

PHASE I ENVIRONMENTAL SITE ASSESSMENT OF

QEP VENEER 890 WEST HUNTINGTON STREET MONTPELIER, INDIANA 47359

CARDNO ATC PROJECT NO. 86.42684.028H

September 17, 2013

Prepared by:

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Ms. Pam Price Program Development Coordinator ECI Regional Planning District 1208 White River Boulevard Muncie, Indiana 47303

890 West Huntington Street Montpelier, Indiana

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1.0 EXECUTIVE SUMMARY

1.1 General Information

Project Information:

QEP Veneer 86.42684.028H

Consultant Information:

Cardno ATC

7988 Centerpoint Drive, Suite 100 Indianapolis, Indiana 46256 **Telephone:** (317) 849-4990

Fax: (317) 849-4278

Reconnaissance Date: September 12, 2013

Site Assessor: Julie Crewe

Senior Reviewer: Jason Cheney, CHMM Environmental Professional: Jason Cheney

Site Information:

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Blackford County

Site Access Contact:

Mr. Joe Erlewein Plant Manager, QEP

Client Information:

ECI Regional Planning District

Ms. Pam Price

1208 White River Boulevard Muncie, Indiana 47303

Environmental Professional Statement:

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in § 312.10 part of 40 CFR 312. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Julie Crewe - Staff Geologist

Site Assessor

Jason Cheney, CHMM – Due Diligence Manager Senior Reviewer – Environmental Professional

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1.2 Findings and Conclusions Summary

Cardno ATC has performed this Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property, except for the following:

	TABLE 1 - FINDINGS AND CONCLUSIONS SUMMARY					
	Report Section	De Minimis Condition	Recognized Environmental Condition (REC)	Historical REC	ASTM Non- Scope Condition	Description
4.0	User Provided Information					
5.1.1	Federal Database Findings					
5.1.2	State and Tribal Database Findings					
5.1.3	Local Environmental Record Sources					
5.3	Historical Records Sources					
6.2	Hazardous Substance Use, Storage and Disposal		Х			See Note 1.
6.3	Underground Storage Tanks					
6.4	Aboveground Storage Tanks					
6.5	Other Petroleum Products					
6.6	Polychlorinated Biphenyls (PCBs)					
6.7	Unidentified Substance Containers					
6.8	Nonhazardous Solid Waste					
6.9 6.10	Wastewater Waste Pits, Ponds		Х			See Note 2.
6.11	and Lagoons Sumps					
6.12	Septic Systems					
6.13	Stormwater Management System					
6.14	Wells					
7.0	Interviews					
8.1	Asbestos- Containing Material (ACM)					
8.2	Lead-Based Paint (LBP)					
8.3	Mold Screening					

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Note 1. Cardno ATC observed various drums throughout the property. Several drums were unlabeled and empty. Two grinding oil drums located in the northwest corner of the main building had visible staining and pooling on the concrete floor beneath the drums. The drums were approximately 15 feet from the lumber yard which consisted of bare soil. Additionally, drums were located on the concrete floor on shelving in the maintenance room in the north-central portion of the main building. Cardno ATC observed wood chips in the area beneath the drums and staining was evident around the wood chips. No cracks in the concrete or other potential pathways to the soil were noted in the maintenance room. Cardno ATC observed three 55-gallon oil drums in the southern portion of the storage / steam chest building. The drums were located on a spill control pallet on the concrete floor. Staining was observed on the drums and concrete approximately 10 feet from the lumberyard. The parts washer was observed in the maintenance room in the northern portion of the building. According to Mr. Erlewein, the parts washer is serviced on an as-needed basis by Safety Kleen. No signs of staining or release were noted in the area of the parts washer. The remaining drums on the property were noted to be in good condition with no signs of release. Additionally, Cardno ATC noted dark staining near a lathe motor in the northwest portion of the main building. The motor abutted an exterior wall and dark staining was observed to potentially be migrating to the outside of the building in the lumberyard. The presence of leaking drums and staining near potential soil pathways represents a recognized environmental condition.

Note 2. Cardno ATC observed a wastewater ditch located north of the main building near the 8,000-gallon wood chip AST. The wastewater ditch appeared to originate from condensate produced by a vent pipe connected to the steam dryers. The wastewater appeared to have a greenish sheen and sparse vegetation, if any, was noted around the wastewater ditch. According to Mr. Erlewein, wood products containing the resin bulk adhesive are placed in the steam dryers; therefore, the condensate may contain contaminants present in the adhesive. The presence of the vent pipe discharging potential contaminants directly to the ground surface represents a *recognized environmental condition*.

1.3 Significant Data Gap Summary

Data gaps may have been encountered during the performance of this Phase I ESA and are discussed within the section of the report where they were encountered. However, according to ASTM Standard Practice E 1527-05, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap." The following is a summary of *significant data gaps* identified in this report.

	TABLE 2 - SIGNIFICANT DATA GAP SUMMARY				
	Report Section	Description			
3.5	Current Uses of Adjoining Properties	No significant data gap identified.			
4.2	Environmental Liens or Activity and	No significant data gap identified.			
	Use Limitations (AULs)				
5.1	Standard Environmental Records	No significant data gap identified.			
5.2	Physical Setting Sources	No significant data gap identified.			
5.3	Historical Records Sources	No significant data gap identified.			
6.1	Methodology and Limiting Conditions	No significant data gap identified.			
7.0	Interviews	No significant data gap identified.			

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2.0 INTRODUCTION

2.1 Purpose

The purpose of this Phase I ESA was to identify *recognized environmental conditions* and certain potential environmental conditions outside the scope of ASTM Standard Practice E 1527-05 in connection with the property at the time of the site reconnaissance. This report documents the findings, opinions and conclusions of the Phase I ESA.

2.2 Scope

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E 1527-05, and the Professional Services Agreement between ECI Regional Planning District and ATC Associates, Inc. dated October 11, 2011 and amended December 15, 2011, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E 1527-05 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the property, adjoining properties and surrounding area through a review of referenced historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current property usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties on the property.
- Information in referenced environmental agency databases and local environmental records, within the specified approximate minimum search distance from the property.

The scope of the assessment also included consideration of the following environmental issues or conditions that are beyond the scope of ASTM Standard Practice E 1527-05:

- Visual observation of suspect asbestos-containing materials (ACM), consisting of providing an opinion on the condition of suspect ACM on the property based upon visual observation during the site reconnaissance. No sampling of suspect ACM was conducted.
- Visual observation of Lead-based paint (LBP), consisting of providing an opinion on the potential for suspect LBP based on the construction date of buildings on the property and visual observation of the condition of suspect LBP.
- Mold Screening to report the findings of a baseline survey of readily observable mold and conditions conducive to mold on the property identified by limited interview, and physical observation and to provide an opinion on whether an identified condition warrants further action.

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2.3 Significant Assumption

The assumptions in this report were not considered as having significant impact on the determination of recognized environmental conditions associated with the property.

2.4 Limitations and Exceptions

Cardno ATC has prepared this Phase I ESA report using reasonable efforts to identify *recognized environmental conditions* associated with hazardous substances or petroleum products at the property. Findings contained within this report are based on information collected from observations made on the day(s) of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

The ASTM Standard Practice E 1527-05 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- Uncertainty Not Eliminated A Phase I ESA cannot completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with any property.
- Not Exhaustive A Phase I ESA is not an exhaustive investigation of the property and environmental conditions on such property.
- Past Uses of the property Phase I requirements only require review of standard historical sources at five year intervals. Therefore, past uses of property at less than five year intervals may not be discovered.

Users of this report may refer to ASTM Standard Practice E 1527-05 for further information regarding these and other limitations. This report is not definitive and should not be assumed to be a complete and/or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions determined by surface observations, interviews and reviews of historical sources. The most reliable method of evaluating subsurface conditions is through intrusive techniques, which are beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other property construction purposes. Any use of this report by any party, beyond the scope and intent of the original parties, shall be at the sole risk and expense of such user.

Cardno ATC makes no representation or warranty that the past or current operations at the property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, Cardno ATC is not responsible for consequences or conditions arising from facts not fully disclosed to Cardno ATC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless obviously contradicted by Cardno ATC's observations or other credible referenced sources reviewed during the assessment. Cardno ATC shall not be liable for any such database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

Cardno ATC makes no warranty, guarantee or certification regarding the quality, accuracy or reliability of any prior report provided to Cardno ATC and discussed in this Phase I ESA report. Cardno ATC expressly disclaims any and all liability for any errors or omissions contained in any prior reports provided to Cardno ATC and discussed in this Phase I ESA report.

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Cardno ATC used reasonable efforts to identify evidence of aboveground and underground storage tanks and ancillary equipment on the property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These reasonable efforts may not identify subsurface equipment or evidence hidden from view by things including, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations for commercial real estate transaction due diligence purposes and are based on the findings, opinions and conclusions of this assessment, which are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors associated with performing the Phase I ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report. The estimated costs or quantities in this report are not intended to be used for financial disclosure related to the Financial Accounting Standards Board (FASB) Statement No. 143, FASB Interpretation No. 47, Sarbanes/Oxley Act or any United States Securities and Exchange Commission reporting obligations, and may not be used for such purposes in any form without the express written permission of Cardno ATC.

Cardno ATC is not a professional title insurance or land surveyor firm and makes no guarantee, express or implied, that any land title records acquired or reviewed in this report, or any physical descriptions or depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

The Environmental Professional Statement in Section 1.1 of this report does not "certify" the findings contained in this report and is not a legal opinion of such *Environmental Professional*. The *Environmental Professional* Statement is intended to document Cardno ATC's opinion that an individual meeting the qualifications of an Environmental Professional was involved in the performance of the assessment and that the activities performed by, or under the supervision of, the *Environmental Professional* were performed in conformance with the standards and practices set forth in 40 CFR Part 312 per the methodology in ASTM Standard Practice E 1527-05 and the scope of work for this assessment.

Per ASTM Standard Practice E 1527-05, Section 6, User Responsibilities, the User of this assessment has specific obligations for performing tasks during this assessment that will help identify the possibility of recognized environmental conditions in connection with the property. Failure by the User to fully comply with the requirements may impact their ability to use this report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Cardno ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

In accordance with the ASTM Standard Practice E 1527-05, this report is presumed to be valid for a six month period. If the report is older than six months, the following information must be updated in order for the report to be valid: (1) regulatory review, (2) site visit, (3) interviews, (4) specialized knowledge and (5) environmental liens search. Reports older than one year may not meet the ASTM Standard Practice 1527-05 and therefore, the entire report must be updated to reflect current conditions and property-specific information.

Other limitations and exceptions that are specific to the scope of this report may be found in corresponding sections.

2.5 Special Terms and Conditions (User Reliance)

This report is for the use and benefit of, and may be relied upon by, Hanning and Bean Enterprises, Blackford County Economic Development Corporation, QEP, Inc., ECI Regional Planning District, and any of its affiliates, and third parties authorized in writing by ECI Regional Planning District and Cardno ATC, including the lender(s) in connection with a secured financing of the property, and their respective

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successors and assigns. Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the property that were not discovered within the authorized scope of the assessment. Any use by or distribution of this report to third parties, without the express written consent of Cardno ATC, is at the sole risk and expense of such third party.

Cardno ATC makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by Cardno ATC and a third party, Cardno ATC's liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a total maximum amount of \$100,000.

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3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The property address is 890 West Huntington Street, Montpelier, Blackford County, Indiana. The property is located along Krebs Drive, approximately 1,300 feet north of Huntington Street. The Site Vicinity Map is included as Figure 1 and a Site Plan is included as Figure 2. Site Photographs are provided in Appendix A. The property is a part of the southwest quarter of Section 4, Township 24 North, Range 11 East. According to the Blackford County GIS website, the property is currently zoned as I-2, industrial land.

3.2 Surrounding Area General Characteristics

The property is situated in a relatively flat area characterized by agricultural and light industrial land uses. Obvious environmental concerns regarding the surrounding area were not identified during this investigation. Specific adjacent and abutting properties are summarized in Section 3.5.

3.3 Current Use of the Property

The property consists of a 19.4-acre parcel developed with a 95,000-square foot main building and a 6,300-square foot storage / steam chest building. The main building is "L" shaped and consists of a production area, warehouse area, offices, break room and a maintenance room. A lumberyard, water aboveground storage tanks, and water vats are located north of the production area. The storage / steam chest building is located on the west central portion of the property, northwest of the main building. The southern portion of the storage / steam chest building is used to store retired machinery, parts and miscellaneous items associated with on-site operations. A concrete pad for the storage and watering of lumber is located northeast of the storage / steam chest building. The lumberyard and lumber storage areas are drained by a retention pond on the northeastern portion of the property. An asphalt parking area is located to the south of the building and an asphalt drive is present on the east central portion of the property. The northern portion of the property consists of overgrown vegetation on the northwest and a retention pond on the northeast. The remaining areas of the property consist of maintained grass.

The property is currently occupied by QEP Company as a veneer and plywood manufacturer. Operations at the property include log watering, warming and steaming, log debarking, veneer lathe, drying, glue spreading and pressing. Logs are prepared for the veneer and plywood process by warming and steaming in one of the ten concrete lined water vats located north of the main building. Water is continually cycled through the vats and is treated, as needed, by a pH stabilizer. Additionally, the water is heated by a wood-fired boiler located on the northeast portion of the main building. A back-up gas boiler was observed but, according to the site contact, Mr. Joe Erlewein, the gas boiler is not used. After the logs are steamed and warmed, they are then brought into the main building, debarked and cut to size. The veneer sheets are produced with the lathe, dried and sent to the glue spreader. The resin bulk adhesive is applied to the veneer sheets and they are dried and sent to be pressed. The finished product is situated on pallets and stored in the warehouse for shipment. The remaining wood chips not used for the production of the veneers is stored in an aboveground storage tank outside the north side of the building and used for the wood-fired boiler.

3.4 Description of Property Improvements

The following section describes general conditions and features as noted during Cardno ATC's inspection of the property. Specific environmental issues, such as chemical/waste storage and use, polychlorinated biphenyls (PCBs), storage tanks, sumps, wells, etc. are discussed in Section 6.0 of this report.

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TABLE 3 - PROPERTY IMPROVEMENTS				
Size of property (approximate)	19.4-acres			
General Topography of property	Flat			
Adjoining and/or Access/Egress Roads	Access to the property is from the east via Krebs Drive.			
Paved or Concrete Areas (including parking)	An asphalt parking lot is located on the southern portion of the property, a concrete loading dock area is located east of the building and a concrete pad used for lumber storage is located on the west central portion of the property.			
Unimproved Areas	The northern portion of the property consists of overgrown vegetation.			
Landscaped Areas	Maintained grass is located to the south, east and west of the building.			
Surface Water	A retention pond is located on the northeast portion of the property.			
Potable Water Source	City of Montpelier			
Sanitary Sewer Utility	City of Montpelier			
Storm Sewer Utility	City of Montpelier and on-site retention pond			
Electrical Utility	American Electric Power			
Natural Gas Utility	Vectren			
Current Occupancy Status	100%			
Unoccupied Buildings/Spaces/Structures	None			
Number of Occupied Buildings	Two			
Building Name or General Building Description	The main building is L-shaped and approximately 95,000-square feet. The storage / steam chest building is located northwest of the main building and is approximately 6,300-square feet.			
Number of Floors	One-story; main building has a storage loft above the offices.			
Total Square Feet of Space (approximate)	101,300			
Construction Completion Date (year)	1998			
Construction Type	The buildings consist of metal-framed structures on concrete- slab foundations with pitched roofs.			
Interior Finishes Description	Interior finishes include drywall, wood flooring, concrete, exposed metal walls and acoustical ceiling tiles.			
Exterior Finishes Description	Exterior finishes include metal siding and roofing, glass and stone masonry.			
Cooling System Type	Pad-mounted air conditioning for the offices; no air conditioning in the remainder of the buildings.			
Heating System Type	Natural gas forced air furnace situated in the utility room of the office; steam heat from the steam dryers are used for heating the production and warehouse area. Two forced air furnaces are situated in the production area but are not used.			
Emergency Power	No			

3.5 Current Uses of Adjoining Properties

Current uses of the adjoining properties were observed to be as follows:

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	I ABLE 4	- ADJOINING PROPER		
Direction from	Address	Occupant(s) Name	Current Use	Potential
property		NON		Environmental Conditions
North	Unknown	RESPONSIV	Agricultural	None
South	Unknown	E	Cell Phone Tower	None
East	Unknown		Agricultural	None
West	7345 North 400 East		Light Industrial	None
Based on the nature of operations, visu surrounding facilities are unlikely to presen oncern to the property.				

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4.0 USER PROVIDED INFORMATION

The following section summarizes information (if any) provided by ECI Regional Planning District, Blackford County Economic Development Corporation, Hanning and Bean Enterprises, Inc. and QEP, Inc. (Users) with regard to the Phase I ESA. Documentation may be found in Appendix B or where referenced in this report.

4.1 Title Records

ECI Regional Planning District requested Cardno ATC obtain title records for the property. A detailed discussion of the review of records is found in Section 5.3.4 of this report.

4.2 Environmental Liens or Activity and Use Limitations (AULs)

ECI Regional Planning District requested Cardno ATC obtain an environmental lien search. Cardno ATC's review of the lien search did not identify evidence of environmental liens or AULs. In addition, according to a Client Questionnaire, the Users are unaware of environmental cleanup liens or AULs associated with the property.

4.3 Specialized Knowledge or Experience of the User

According to the Users, the property is a wood flooring manufacturer that has utilized wood glue, catalyst, diesel, gasoline and lubricants. However, based on site observations, the use of these products at the property does not represent a *recognized environmental condition*.

4.4 Significant Valuation Reduction for Environmental Issues

According to Client Questionnaires completed by the Users, the purchase price being paid for the property does not reflect a significant valuation reduction for environmental issues associated with the property.

4.5 Owner, property Manager and Occupant Information

According to the Users, the contact for the property is Mr. Joe Erlewein, representative for QEP, Inc. Information gained from an interview with Mr. Erlewein is referenced in appropriate sections of this report.

4.6 Reason for Performing Phase I ESA

According to information provided by the Users, this Phase I ESA will be used in connection with a real estate transaction to identify *recognized environmental conditions* associated with the property.

4.7 Other User Provided Documents

ECI Regional Planning District provided no other documents as described in the ASTM Standard Practice E 1527-05 except for a prior Phase I Environmental Site Assessment completed by GaiaTech, dated October 2007. See Section 5.3.8 for further discussion of prior report.

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5.0 RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the property. Cardno ATC also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the property based on the partial street address, city, or zip code. Any unmappable site that was identified by Cardno ATC as a being within the approximate minimum search distance from the property based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section. The complete regulatory agency database report may be found in Appendix C.

The following is a summary of the findings of the database review.

TABLE 5 - SUMMARY OF FEDERAL, STATE AND TRIBAL DATABASE FINDINGS							
Regulatory Database	Approx. Minimum Search Distance	Property Listed?	# Sites Listed				
Federal National Priority List (NPL)	1 mile	No	0				
Federal Delisted NPL	½ mile	No	0				
Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list	½ mile	No	0				
Federal CERCLIS No Further Remedial Action Planned (NFRAP)	½ mile	No	1				
Federal Resource Conservation and Recovery Act (RCRA), Corrective Action facilities (CORRACTS)	1 mile	No	2				
Federal RCRIS non- CORRACTS Treatment, Storage, and Disposal Facilities (TSD)	½ mile	No	0				
Federal RCRA Generators	Property & Adjoining	No	0				
Federal Institutional Control/Engineering Control Registry	Property	No	0				
Federal Emergency Response Notification System (ERNS) list	Property	No	0				
State and Tribal NPL	1 mile	No	0				
State and Tribal CERCLIS	½ mile	No	0				
State and Tribal Landfill or Solid Waste Disposal Sites	½ mile	No	1				
State and Tribal Leaking Underground Storage Tanks (LUST)	½ mile	No	1				
State and Tribal Registered Underground Storage Tanks (UST)	Property & Adjoining	No	0				
State and Tribal Institutional Control/Engineering Control Registry	Property	No	0				
State and Tribal Voluntary Cleanup Site	½ mile	No	0				
State and Tribal Brownfield Sites	½ mile	No	1				

Note: Tribal Databases are not available for the State of Indiana due to the fact that the State of Indiana does not have Federal Tribal Lands.

5.1.1 Federal Agency Database Findings

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the federal agency databases are considered to represent a likely past, present or material threat of release on the property.

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5.1.2 State and Tribal Database Findings

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the state and tribal databases are considered to represent a likely past, present or material threat of release on the property.

5.1.3 Local Environmental Records Sources

The following section describes interviews with local regulatory agencies. The Records of Communication are provided in Appendix D.

Local Health Department

Cardno ATC attempted to contact Ms. Linda Briles, Environmentalist, with the Blackford County Health Department regarding the presence of septic systems or wells on the property as well as records of environmental complaints or concerns associated with the property. Pertinent information received, if any, will be provided as an addendum to this report.

Fire Department

Cardno ATC attempted to contact the Montpelier Fire Department regarding USTs, hazardous materials responses, and other environmental complaints or concerns associated with the property. Pertinent information gained from this interview, if any, will be provided as an addendum to this report.

Department of Planning and Zoning

According to the Blackford County GIS website, the property is currently zoned I-2, industrial.

Other Local Environmental Records Sources

No additional local environmental records sources were reviewed.

5.2 Physical Setting Sources

5.2.1 Topography

The property has a generally flat topography. The Montpelier, Indiana Topographic Quadrangle Map (USGS, dated 1962) indicates the ground surface has an elevation of approximately 870 feet above mean sea level (MSL). Regionally, the ground surface slopes to the north in the project area. A copy of the topographic map is provided as Figure 1.

5.2.2 Geology

Wisconsinan-aged silty clay loam to clay loam forms the unconsolidated material below the property. The unconsolidated material has a thickness of less than 50 feet.

Silurian-aged limestone dolomite and argillaceous dolomite of the Wabash Formation forms the bedrock below the property. The surface of the bedrock has an elevation of approximately 800 to 850 feet above MSL. Regionally, the bedrock surface dips to the southwest in the study area.

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5.2.3 Soils

The U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey classifies the soil at the property as Blount-Glynwood thin solum complex. The Blount-Glynwood series consists of somewhat poorly drained soils located on of summits and footslopes of till plains. These soils have a low to moderately low permeability.

5.2.4 Hydrology

Runoff at the property is controlled by infiltration into the ground surface and overland flow. A tributary of the Salamonie River drains the study area. The tributary is located approximately 700 feet north of the property and flows from south to north; however, on-site ditches and a retention pond drain the property surface.

Regional groundwater flow direction is generally influenced by major hydrogeologic features such as a river or lake. Surface and/or bedrock topography may also influence regional groundwater flow direction. The available hydrogeologic information indicates that local groundwater flow is north. Regional groundwater flow is considered to be north toward the Salamonie River. Local geologic features may cause local groundwater flow direction to differ from the regional flow direction. Local groundwater flow direction at the property is interpreted based on a review of the USGS Topographic Quadrangle Map. A complete hydrogeologic investigation would be necessary to determine actual groundwater flow direction. Estimated groundwater levels and/or flow direction(s) may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.

A retention pond was observed on the northeastern portion of the property. Additionally, storm water ditches were observed along the eastern border of the property and north of the concrete log storage pad. The storm water ditches were observed to discharge to the retention pond. No odors were noted or sheens observed in association with the ditches and retention pond except for a drainage ditch located north of the main building. See Section 6.9 for further discussion of the drainage ditch.

5.3 Historical Records Sources

The following table summarizes the findings of the research presented below pertaining to historical property and surrounding area uses.

TABLE 6 - HISTORICAL USE SUMMARY							
Period	Identified H	istorical Uses	Source(s)	Intervals/Comments			
	Property	Surrounding Area					
Prior to 1940	Agricultural	Agricultural	Title Records	Earliest record identified: 1931 Title Record. Data gaps were encountered from 1932 to 1940; however, usage did			
				not change.			
1940-1960	Agricultural	Agricultural	Aerial Photographs Title Records	A data gap was encountered from 1947 to 1952; however, usage did not change.			

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	TABLE 6 - HISTORICAL USE SUMMARY						
Period	Identified Historical Uses		Source(s)	Intervals/Comments			
	Property	Property Surrounding Area					
1961-1980	Agricultural	Agricultural Light Industrial	Aerial Photographs Title Records Topographic Map	A data gap was encountered from 1962 to 1970; however, usage did not change.			
1981 to 2001	Agricultural Light Industrial	Agricultural Light Industrial	Aerial Photographs City Directories Title Records				
2002-present	Agricultural Light Industrial	Agricultural Light Industrial	Aerial Photographs City Directories Interviews Site Reconnaissance				

Data failure (gaps greater than five years) were encountered during the research of historical use information for the property and surrounding area. However, based on the review of available historical sources, these data gaps did not have an impact on the REC determinations of this assessment and are not significant data gaps.

5.3.1 Aerial Photographs

Cardno ATC reviewed available aerial photographs of the property and surrounding areas. Aerial photographs for the years 1941 to 2012 were provided by Historical Information Gatherers Inc. (HIG). The following are descriptions and interpretations from the aerial photograph review.

TABLE 7 - AERIAL PHOTOGRAPH SUMMARY					
Year	Scale	Comments			
1941	1 inch = 500	Property: The property appears as agricultural land. A road, currently			
1950	feet	Krebs Drive, appears on the eastern property boundary.			
1956		Surrounding Area: The surrounding areas consist of vacant and			
1961		agricultural lands.			
1977	1 inch = 500	Property : The property appears similar to the 1961 aerial photograph.			
1983	feet	Surrounding Area: The surrounding areas appear similar to the 1961 aerial			
		photograph except an industrial building appears to the west beyond a tree line.			
1993	1 inch = 500	Property : The property conditions appear similar to the 1983 aerial			
	feet	photograph except the vegetation appears as mowed grass.			
		Surrounding Area: The surrounding area conditions appear similar to the			
		1983 aerial photograph except the property to the south has been			
		developed with a building and a small structure.			
1998	1 inch = 500	Property : The property appears to be under construction. A building			
	feet	footprint, similar in size and configuration to that noted during the site			
		reconnaissance, is noted on the property.			
		Surrounding Area: The surrounding area conditions appear similar to the			
		1993 aerial photograph except the building located south of the property			
0000	4: 1 500	appears to have had an addition.			
2003	1 inch = 500	Property : A building, similar in size and configuration to that noted during			
	feet	the site reconnaissance, is noted on the property. A storage building			
		appears on the western portion of the property and a concrete pad is			
		located northeast of the storage building. A retention pond appears on the			
		northeast corner of the property and it appears that the pond drains the			
		property. The remaining areas of the property are undeveloped and vegetation covered.			
		Surrounding Area: The surrounding area conditions appear similar to the			
		1998 aerial photograph.			

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TABLE 7 - AERIAL PHOTOGRAPH SUMMARY						
Year	Year Scale Comments					
2008	2008 1 inch = 500 Property : The property conditions appear similar to those noted during the					
2012	feet site reconnaissance.					
	Surrounding Area: The surrounding area conditions appear similar to					
	those noted during the site reconnaissance.					

The review of aerial photographs did not identify past uses indicating *recognized environmental conditions* at the property or surrounding area. Copies of reproducible aerial photographs are included in Appendix E.

Given the historical use of the property as an agricultural field as observed on review of historic aerial photographs, potential concern is noted regarding the probable use of pesticides, herbicides, and fertilizers. If these materials were stored, used, and applied according to industry standards, they should not have significantly impacted the property. Evidence of large-scale use or disposal of pesticides, herbicides, or fertilizers, such as mixing tanks, chemical storage areas, sprayers, etc., was not observed on the property. Evidence for the overuse of these materials, such as stressed vegetation, was not observed. Therefore, Cardno ATC recommends no further investigation related to the use of herbicides, pesticides, or fertilizers.

5.3.2 Fire Insurance Maps

A search for fire insurance maps for the property and surrounding area was conducted by EDR. No such maps for the property were available. A copy of the "Unmapped property" report is included in Appendix E.

5.3.3 Property Tax Files

Cardno ATC reviewed reasonably ascertainable tax files from the Blackford County GIS website for historical ownership information pertaining to the property. According to the property tax card, the property is currently owned by Neff Properties. No prior ownership information was listed on the property tax card; however, property tax payments were reported on the tax card as being received from both Neff Properties, Arborcraft, LLC and QEP Company, Inc. The review of tax files did not identify past uses indicating recognized environmental conditions at the property. Documentation is included in Appendix E.

5.3.4 Recorded Land Title Records

Cardno ATC reviewed recorded land title records for the property obtained from EDR. Public deed records were reviewed from 1931 to 2013. The current owners were listed as Neff Properties, LLC. The review of recorded land title records did not identify past uses indicating *recognized environmental conditions* at the property or surrounding area.

TABLE 8 - LAND TITLE RECORDS OWNERSHIP SUMMARY				
Grantor	Grantee	Date		
NON RESPONSIVE		Prior to 11/15/1931		
		11/15/1931		
		1/26/1943		
		7/24/1958		
		12/11/1971		
		5/18/1985		
		10/24/1997		
		10/24/1997 to present		

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5.3.5 Historical USGS Topographic Maps

Cardno ATC reviewed available historical USGS Topographic Quadrangle Maps for information regarding past uses of the property. The Montpelier, Indiana Topographic Quadrangle Map (USGS, dated 1962) depicts the property and surrounding areas as vacant or agricultural land. The review of historic USGS Topographic Quadrangle Maps did not identify past uses indicating *recognized environmental conditions* at the property or surrounding area. A copy of the USGS Topographic Quadrangle Map is provided as Figure 1.

5.3.6 City Directories

Research regarding the availability of historical city directories was conducted by HIG. The following are descriptions and interpretations from the historical city directory review.

	TABLE 9 - CITY DIRECTORY SUMMARY				
Year	Comments				
1989	Property: No listings Surrounding Area: North County Road 400 East All listings residential West Huntington No listings				
1994	Property: No listings Surrounding Area: North County Road 400 East All listings residential West Huntington No listings				
2003	Property: 809 West Huntington St. – Indiana Veneer Products plywood and veneers Surrounding Area: North County Road 400 East 7225 – Runkle Enterprise auto body – rpr and painting 7345 – Gripco Fasteners bolts, nuts, screws, rivets/washers All remaining listings residential West Huntington All listings residential				
2008	Property: 809 West Huntington St. – Indiana Veneer Products plywood and veneers Surrounding Area: North County Road 400 East 7189 – Zook's Auto auto pr and serv 7225 – Runkle Enterprise auto body – rpr and painting 7345 – Gripco Fasteners bolts, nuts, screws, rivets/washers All remaining listings residential West Huntington 850 – Smith Consulting Inc. consultants-business				

The review of city directories did not identify past uses indicating *recognized environmental conditions* at the property and/or surrounding areas except for the auto repair shops located on North County Road 400 East. Based on distance, topography, lack of reported releases and assumed groundwater gradient, the auto body shops do not represent an environmental concern. Photocopies of pertinent portions of the city directories are provided in Appendix E.

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5.3.7 Zoning/Land Use Records

Cardno ATC reviewed historical zoning/land use records on the Blackford County GIS website for information regarding past uses of the property and surrounding area. According to the website, the property and surrounding areas are zoned I-2, industrial. The review of historical zoning/land use records did not identify past uses indicating *recognized environmental conditions* at the property or surrounding area.

5.3.8 Prior Reports

Cardno ATC was provided a copy of a prior Phase I ESA performed by GaiaTech Inc., dated October 2007. According to the prior report, the property was being utilized by a hardwood veneer and plywood manufacturer. The property was reported as being owned by Neff Properties and leased to Indiana Veneer Products. Operations at the property consisted of log warming and steaming, debarking, veneer lathe, clipping and sizing, drying, glue spreading, lay-up and pressing. According to the prior report, the property has been utilized in this manner since its construction in 1998. The prior report did not identify recognized environmental concerns associated with the property; however, the report did note the discharge of a steam vent to the outside. According to the prior report, steam heat operations used in association with the dryer, lay-ups and presses is vented directly to the outside and potentially comes into contact with contaminants related to glue (including diethanolamine, formaldehyde and methanol). See Section 6.9 for further discussion of the steam vent discharge.

5.3.9 Interviews

Cardno ATC interviewed Mr. Joe Erlewein, representative for QEP, Inc., regarding the history of the property. According to Mr. Erlewein, storm and waste water at the property flows to the on-site retention pond and is recycled in the lumber storage sprinkler system. Mr. Erlewein stated that only bulk resin adhesive and catalyst are used for the production of the wood products. Additionally, propane, diesel, hydraulic oil, grinding oil and pH stabilizers are used for the machinery and water storage. Mr. Erlewein was not aware of environmental concerns associated with the property. The Record of Communication is provided in Appendix D.

5.3.10 Other Historical Sources

EDR Proprietary Databases

In addition to federal, state and tribal regulatory databases, EDR has proprietary records they searched for potential historic manufactured gas plants, historic auto stations and historic cleaners. EDR's search of their proprietary records revealed two historical auto stations within 0.125 mile of the property. One auto station was historically located southwest of the property at 7189 North 400 East and the remaining auto station was historically located east-southeast of the property at 300 North Standard Boulevard. Based on distance, topography, assumed groundwater gradient to the north and lack of reported releases, the former auto stations do not represent environmental concerns at this time.

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6.0 SITE RECONNAISSANCE

The following is a summary of visual and/or physical observations of the property on the day of the site visit. Photographs can be found in Appendix A.

6.1 Methodology and Limiting Conditions

Julie Crewe, Cardno ATC Field Geologist conducted the site reconnaissance on September 12, 2013 and was escorted by Mr. Joe Erlewein, Plant Manager with QEP. The site reconnaissance consisted of visual and/or physical observations of: the property and improvements; adjoining sites as viewed from the property; and, the surrounding area based on visual observations made during the trip to and from the property. Unimproved portions of the property (if any) were observed along the perimeter and in a general grid pattern in safely accessible areas, if accessible and possible. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors (if any) were observed as they were made safely accessible, unless described otherwise.

During the site reconnaissance, the weather was sunny and approximately 75 degrees Fahrenheit with adequate visibility. Paved areas, stored materials, stored lumber and lumber products, and overgrown vegetation limited observations at the property.

6.2 Hazardous Substance Use, Storage, and Disposal

Cardno ATC observed the use, storage or disposal of hazardous substances on the property as summarized below.

TABLE 10 - HAZARDOUS SUBSTANCE SUMMARY TABLE							
Type/Use of Material	Quantity (No./Size)	Container Type	Location	Hazardous Waste?	MSDS or Labels?	Container Condition	Evidence of Release?
Oils and Lubricants	Approximately ten 55-gallon	Drum	Throughout the main building	No	Yes	Fair to good	Yes
Waste Hydraulic Oil	One 250- gallon	Tote	Northeast of storage / steam chest building	No	Yes	Good	No
Maintenance / Motor Oils	Three 55- gallon	Drum	Inside southern portion of storage / steam chest building	No	Yes	Fair	Yes
Glue Catalyst	Approximately ten 250-gallon	Tote	Inside eastern portion of main building	No	Yes	Good	No
Sodium Hydroxide	Two 55-gallon	Plastic Drum	Inside north- central portion of main building	No	Yes	Good	No
Parts Washer	95-gallon	Metal Container	In the north- central portion of the main building	No	Yes	Good	No

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TABLE 10 - HAZARDOUS SUBSTANCE SUMMARY TABLE							
Type/Use of Material	Quantity (No./Size)	Container Type	Location	Hazardous Waste?	MSDS or Labels?	Container Condition	Evidence of Release?
Waste Bulk Resin Adhesive	Approximately fifteen 250- gallon	Tote	In the northeastern and eastern portions of the main building	No	Yes	Good	No

Cardno ATC observed various drums throughout the property. Several drums were unlabeled and empty. Two grinding oil drums located in the northwest corner of the main building had visible staining and pooling on the concrete floor beneath the drums. The drums were approximately 15 feet from the lumber yard which consisted of bare soil. Additionally, drums were located on the concrete floor on shelving in the maintenance room in the north-central portion of the property. Cardno ATC observed wood chips in the area beneath the drums and staining was evident around the wood chips. No cracks in the concrete or other potential pathways to the soil were noted in the maintenance room. Cardno ATC observed three 55-gallon oil drums in the southern portion of the storage / steam chest building. The drums were located on a spill control pallet on the concrete floor. Staining was observed on the drums and concrete approximately 10 feet from the lumberyard. The parts washer was observed in the maintenance room in the northern portion of the building. According to Mr. Erlewein, the parts washer is serviced on an asneeded basis by Safety Kleen. No signs of staining or release were noted in the area of the parts washer. The remaining drums on the property were noted to be in good condition with no signs of release. Additionally, Cardno ATC noted dark staining near a lathe motor in the northwest portion of the main building. The motor abutted an exterior wall and dark staining was observed to potentially be migrating to the outside of the building in the lumberyard. The presence of leaking drums and dark staining near potential soil pathways represents a recognized environmental condition.

Cardno ATC observed numerous 250-gallon plastic totes throughout the main building and one located northeast of the storage / steam chest building. Fourteen totes contained solidified waste resin adhesive and were staged in the eastern portion of the main building near the loading dock area for pick-up by National Container Company. Ten totes containing unused glue catalyst were stored in the eastern portion of the main building. The totes appeared in good condition with no obvious signs of release and were being stored properly. One tote containing used hydraulic oil was being stored in the lumberyard near the northeast corner of the storage / steam chest area. The tote is stored on a spill control pallet situated on the ground. The tote appeared in good condition and no signs of release were observed.

6.3 Underground Storage Tanks (USTs)

The information obtained during the visual inspection and discussion with Mr. Erlewein did not indicate the presence of a UST. The visual project site inspection included a search for physical features commonly associated with the presence of one or more USTs. These features include: fill ports, vent pipes, slumped pavement or ground surface, patched pavement, evidence of underground piping and a pump station. Although none of these features were discovered at the property by Cardno ATC, the absence of physical features cannot completely rule out the existence of one or more USTs. Property characteristics such as overgrown vegetation or renovation may prevent the identification of a UST.

6.4 Aboveground Storage Tanks (ASTs)

Cardno ATC observed eleven ASTs on the property including a 500-gallon propane AST, 500-gallon diesel AST, 8,000-gallon wood chip AST, six 5,000-gallon water ASTs, and two 6,000-gallon resin bulk adhesive ASTs. The propane and diesel ASTs were located outside the north-central portion of the building on gravel. Secondary containment was observed for the diesel tank but not the propane. The wood chip AST was located north of the main building on a concrete pad. The two adhesive ASTs were

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located inside the eastern portion of the building in a separate room. No staining or evidence of a release was noted in the areas of the on-site ASTs. Based on visual observations, the ASTs at the property do not represent an environmental concern at this time.

6.5 Other Petroleum Products

Cardno ATC did not observe the use, storage or disposal of other petroleum products in transformers, hydraulic lifts or other containers on the property except for 5-gallon containers of propane. According to Mr. Erlewein, the propance containers are used to fuel the three forklifts at the property. The propane containers were located inside a caged storage unit located on the gravel near the north-central exterior of the building. Based on visual observations and proper storage, the propane containers and use does not represent an environmental concern at the property.

6.6 Polychlorinated Biphenyls (PCBs)

One pad-mounted transformer, owned and operated by American Electric Power (AEP), was observed on west portion of the property outside of the main building. No signs of damage or leakage were noted associated with the transformer. Since there were no signs of leaking, the transformer is not an immediate concern. AEP is responsible in the event that the transformer becomes damaged.

Fluorescent light ballasts were observed throughout the building. Fluorescent light ballasts manufactured prior to 1979 may contain small quantities of PCBs. An inspection of light ballasts was beyond the scope of work for this assessment. If leaking ballasts are removed or ballasts are removed during renovations, they should be inspected for labeling regarding PCB-classification and disposed of according to state and federal regulations.

6.7 Unidentified Substance Containers

Cardno ATC did not observe the presence of unidentified substance containers on the property.

6.8 Nonhazardous Solid Waste

Cardno ATC did not observe evidence of the generation, storage or disposal of nonhazardous solid waste on the property, except for four municipal solid waste dumpsters that are disposed of on a bi-weekly basis by Waste Management, one roll-off dumpster used for spent glue and operational wastes and one roll-off dumpster containing metal. The municipal roll-off dumpster is serviced as needed by Waste Management and the metal roll-off dumpster is serviced as needed by Hartford City Iron and Metals. Evidence of waste mismanagement or illegal dumping was not observed at the property. Additionally, according to Mr. Erlewein, ash generated from the wood-fired boiler is disposed of along the northwest corner of the property in the area of overgrown vegetation. Approximately 200-gallons of ash are scattered along the northern portion of the property per month. Access to the northern portion of the property was limited by the overgrown vegetation and the ash dumping area was not observed during the site reconnaissance. Based on visual observations and interviews, wastes generated at the property do not represent an environmental concern; however, ash disposal along the northern portion of the property does not represent the best disposal practices.

6.9 Wastewater

Cardno ATC observed a wastewater ditch located north of the main building near the 8,000-gallon wood chip AST. The wastewater ditch appeared to originate from condensate produced by a vent connected to the steam dryers. The wastewater appeared to have a greenish sheen and sparse vegetation, if any, was noted around the wastewater ditch. According to Mr. Erlewein, wood products containing the resin bulk adhesive are placed in the steam dryers; therefore, the condensate may contain contaminants present in

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the adhesive. The presence of the vent discharging potential contaminants directly to the ground surface represents a *recognized environmental condition*.

6.10 Waste Pits, Ponds and Lagoons

Cardno ATC did not observe evidence of waste pits, ponds or lagoons on the property.

6.11 Drains and Sumps

Cardno ATC did not observe evidence of drains or sumps on the property except for pits located beneath each of the two glue spreaders. According to Mr. Erlewein, the glue spreader is rinsed with water each night into the pit. The glue then solidifies and is removed by an excavator to be placed into 250-gallon totes. Mr. Erlewein stated that the glue is removed from the pit when it reached 5 to 8 feet in depth. The totes are staged on the eastern portion of the property near the loading docks until National Container Company removes them from the property. This occurs on an as-needed basis. Based on visual observations, the pits do not represent an environmental concern at this time.

6.12 Septic Systems

Cardno ATC did not observe evidence of a septic system on the property.

6.13 Storm Water Management System

According to Mr. Erlewein, storm water and waste water used to moisten the lumber flows to the on-site retention pond located on the northeast corner of the property. The water from the retention pond is recycled for use by sprinklers in the lumber storage area and for the water ASTs. Cardno ATC did not observe sheens or note odors in association with the retention pond. Additionally overgrown vegetation was widespread in the retention pond area and the observed vegetation did not exhibit signs of biological stress.

6.14 Wells

Cardno ATC did not observe evidence of wells on the property.

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7.0 INTERVIEWS

The following persons were interviewed to obtain information regarding *recognized environmental conditions* in connection with the property:

TABLE 11 - INTERVIEW SUMMARY					
Role	Name	Title/Company	Years Assoc. With Property	Interview Type	
Site Contact	Mr. Joe Erlewein	Plant Manager / QEP Veneer	3	In person	
Client Contact	Ms. Pam Price	Program Development Coordinator / ECI Regional Planning District	<1	Written	
Local Government Official	Mr. Chad Aker	Fire Chief / Montpelier Fire Department	NA	Written	
Local Government Official	Mr. David Houck	Environmental Health Specialist / Blackford County Health Department	NA	Written	

Pertinent information from the interviews is discussed in applicable sections of this report with details (including failed attempts to interview) documented on Record of Communication forms in Appendix D.

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8.0 OTHER ENVIRONMENTAL CONDITIONS

8.1 Asbestos-Containing Materials (ACM)

Limited observations were conducted to identify suspect ACMs and their general condition. sampling and analysis were not part of the scope of work for this project and the survey focused primarily on building materials. All buildings on the property were reportedly built after 1998. Observed building materials and finishes were noted to be in good condition at the time of the site visit. Asbestos content can only be verified by sampling and analysis, through a review of building construction documents, manufacturer's documentation, or a combination of these. Therefore, prior to demolition or renovation activities, a comprehensive asbestos inspection should be performed at the property. If asbestos is detected, applicable local, state and federal regulations, pursuant to demolition/renovation, should be followed. In the absence of analytical verification, the suspect ACMs should be assumed to contain asbestos and managed according to federal, state, and local regulations.

8.2 Lead-Based Paint (LBP)

Limited observations were conducted to identify suspect LBP at the property. Bulk sampling and analysis were not part of the scope of work for this project. Suspect LBP was not identified at the property. Based on the 1998 construction date of the building, LBP is not likely to be present within the building

8.3 **Mold Screening**

Cardno ATC conducted a screening survey for readily observable mold and conditions conducive to mold on the property. The screening consisted of limited interview and physical observation. Cardno ATC spoke with Mr. Erlewein regarding potential mold conditions at the property. Mr. Erlewein was unaware of mold in the building. Based on the results of the physical observation, Cardno ATC found no evidence indicating potential mold impact at the property.

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9.0 REFERENCES

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E 1527-05. November 2005.

ASTM International, Standard Guide for Readily Observable Mold and Conditions Conducive to Mold in Commercial Buildings: Baseline Survey Process, ASTM Designation E 2418-06. March 2006.

ASTM International, Standard Guide for Limited Asbestos Screens of Buildings, ASTM Designation E 2308-05. August 2005.

Environmental Data Resources, "The EDR-Chain of Title Report of QEP Veneer," dated August 7, 2013, Inquiry Number 3653013.4.

Environmental Data Resources, "The EDR-Environmental Lien Search Report of QEP Veneer," dated August 7, 2013, Inquiry Number 3653013.5.

Environmental Data Resources, "The EDR-Radius Map with Geocheck® of QEP Veneer," dated July 1, 2013, Inquiry Number 3653013.1s.

Environmental Data Resources, "Sanborn® Map Report of QEP Veneer," dated July 2, 2013, Inquiry Number 3653013.2.

Historical Information Gatherers Inc. Historical Research of Aerial Photographs and City Directories. HIG Project Number: 133771, dated July 2, 2013.

Indiana Geological Survey Indiana Map: http://maps.indiana.edu/ie8.html

Blackford County, Indiana GIS website: http://jayin.egis.39dn.com/#.

USDA NRCS Web Soil Survey: http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm

USGS Montpelier, Indiana Topographic Quadrangle Map, 7.5 Minute Series, dated 1960, photorevised 1988.

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QEP Veneer

890 West Huntington Street Montpelier, Indiana

10.0 APPENDICES

FIGURES

Figure 1 – Site Vicinity Map

Figure 2 – Site Plan

APPENDIX A – PHOTOGRAPHIC DOCUMENTATION

APPENDIX B - USER PROVIDED DOCUMENTATION

APPENDIX C - REGULATORY DATABASE REPORT

APPENDIX D - RECORDS OF COMMUNICATION

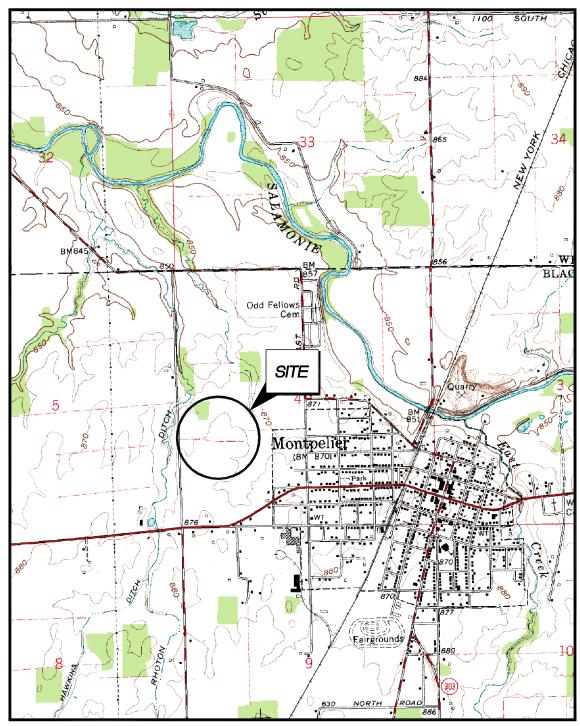
APPENDIX E - HISTORICAL RESEARCH DOCUMENTATION

APPENDIX F - RESUMES

APPENDIX G - TERMINOLOGY

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FIGURES

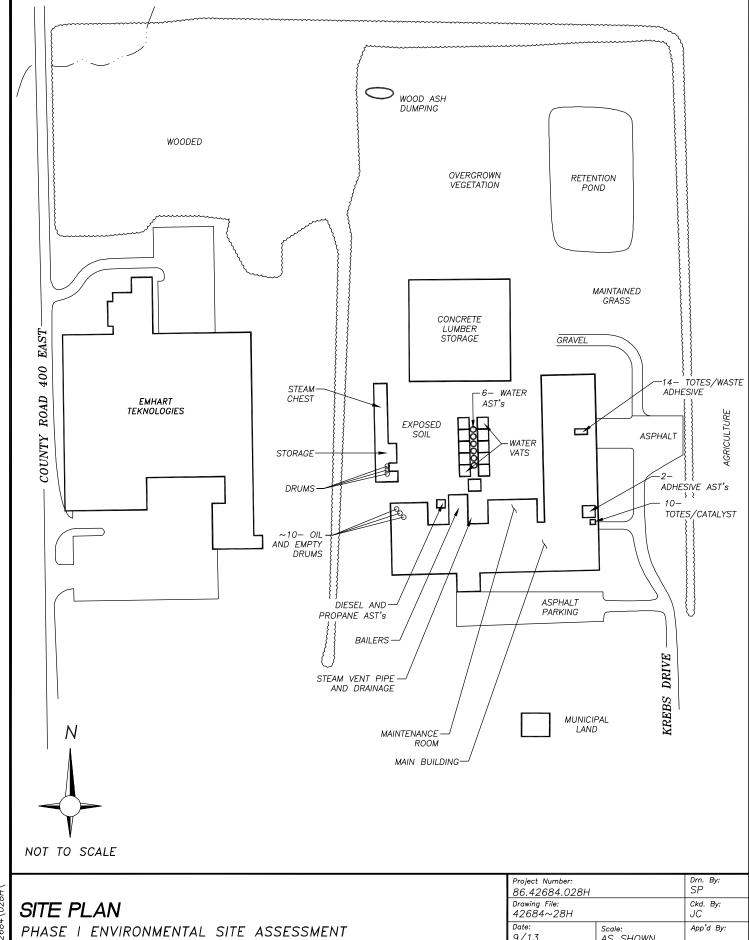




VICINITY MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT QEP VENEER 890 W. HUNTINGTON STREET MONTPELIER, INDIANA

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QEP VENEER 890 W. HUNTINGTON STREET MONTPELIER, INDIANA

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Project Number: 86.42684.028H		Drn. By: SP

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PHASE I ENVIRONMENTAL SITE ASSESSMENT QEP Veneer 890 West Huntington Street Montpelier, Indiana

APPENDIX A PHOTOGRAPHIC DOCUMENTATION



Photo #1: Exterior view of QEP Veneer building. View is to the northeast.



Photo #2: Southern property boundary. View is to the east.



Photo #3: Eastern property boundary facing south. Note: picture is taken south of the overgrown vegetation due to inaccessibility.



Photo #4: Western property boundary facing north.



Photo #5: View of lumberyard, water ASTs and water vats.



Photo #6: View of retention pond located on the northeast portion of the property. The water pump is located beneath the floating drum.



Photo #7: View of the eastern portion of the property and loading dock area.



Photo #8: View of maintenance room, wood chip AST and dumpsters located on the north-central portion of the main building.



Photo #9: View of steam chest / storage building located on western portion of the property.



Photo #10: View of lumber storage area located northeast of the steam chest building.



Photo #11: View of drums with evidence of a release on the south end of the storage / steam chest building.



Photo #12: View of grinding oil drums with evidence of release in the northwestern portion of the main building.



Photo #13: View of staining around a lathe motor located in the northwest portion of the main building.



Photo #14: View of western end of production area in the main building.

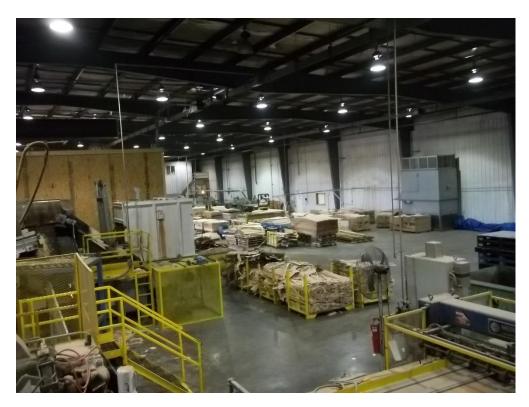


Photo #15: View of central portion of the production area located in the main building.



Photo #16: View of wood-fired boiler located in the north-central portion of the main building.



Photo #17: View of back-up gas boiler located in the north-central portion of the main building.



Photo #18: View of drainage ditch and condensate from steam vent.



Photo #19: View of greenish tinted water and sheen observed associated with the drainage ditch.



Photo #20: View of drainage ditch flowing towards the lumberyard.



Photo #21: View of steam dryers located in the north-central portion of the main building.



Photo #22: View of oil and lubricant drums located in the maintenance room on the north portion of the main building.



Photo #23: View of diesel and propane ASTs along with propane cylinder cage located outside of maintenance room, north of the main building.



Photo #24: View of staged solidified waste adhesive totes located in the warehouse area on the eastern portion of the main building.



Photo #25: View of pit beneath glue spreader located on the eastern portion of the main building.



Photo #26: View of office area located on the southern portion of the main building.

PHASE I ENVIRONMENTAL SITE ASSESSMENT QEP Veneer 890 West Huntington Street Montpelier, Indiana

APPENDIX B USER PROVIDED DOCUMENTATION



CLIENT QUESTIONNAIRE

Per ASTM Standard Practice E 1527-05, Section 6, User Responsibilities, the User of an ESA has specific obligations for performing tasks during the ESA that will help identify the possibility of *recognized environmental conditions* in connection with the Site. Failure by the User to fully comply with the requirements may result in a *data gap* being identified in the report and may impact their ability to use the report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). If this questionnaire is not returned to Cardno ATC prior to issuance of the draft report, then Cardno ATC assumes that the User does not have any information or actual knowledge pursuant to ASTM Standard Practice E 1527-05, Section 6, User Responsibilities. Cardno ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

Please complete the following and return immediately via email or fax to the attention of: If other parties intend to use the ESA report, then please forward a copy of this questionnaire for them to complete and return to Cardno ATC. Site Name: Q. F. P. Company

Site Address: 890 W. Huntington Street Montpelier IN **Cardno ATC Project** Number: Please provide the following information (if available) per the requirements of ASTM E 1527-05. 1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state or local law? Yes \(\square\) or No \(\square\) If yes, please provide a description of the lien(s). 2. Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26) Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes \square or No ablaIf yes, please provide.

3. Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (40 CFR 312.28)		
As the user of this ESA do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes 🔀 or No 🗌 If yes, please explain.		
QEP is currently the tenant per lease agreement. Lease		
agreement from Dec., 1997 to present		
4. Relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29)		
a. Does the purchase price being paid for this site reasonably reflect the fair market value of the site? Yes ☒ or No ☐		
b. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site? Yes or No If yes, please explain.		
5. Commonly known or reasonably ascertainable information about the site (40 CFR 312.30)		
Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,		
a. Do you know the past uses of the site? Yes ☐ or No ☒ If yes, please state.		
b. Do you know of specific chemicals that are present or once were present at the site? Yes or No If yes, please state. Momentive Specialty Glue CR596, Momentive Specialty Catalyst #5910, Diesel Fuel, Gasoline, Lubricant.		

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	vou know of spills or other chemical releases that have taken place at the site? ☐ or No ☑ If yes, please state.
	you know of any environmental cleanups that have taken place at the site? ☐ or No ☑ If yes, please state.
	United the state.
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	iser of this ESA, based on your knowledge and experience related to the site are y obvious indicators that point to the presence or likely presence of contamination in the presence of contamination
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Plea	requested information is intended to assist Cardno ATC in the completion of this ase provide the reason for performing this ESA. To insure the property is void of contamination. at is the type of property transaction, for example, sale, purchase, exchange,
Plea Wha etc?	requested information is intended to assist Cardno ATC in the completion of this assertion is properly in the completion of this assertion in the completion of the completion of the completion of the completion of the completion in the completion of the completion of the completion in the completion of the completion of the completion of the completion of the completion in the completion of the completion in the completion of the completion

 Please provide any information regarding the correct address for the Property (including maps or other documentation depicting Property location and boundaries) and any other information (prior reports, waste generation documentation, construction drawings, etc.) that may be helpful in the completion of this report.

This questionnaire was completed by:

Name	Rick Burchtield
Title	V. P. Manufacturing
Signature	Richy A. BurchField
Years Familiar with Site	5 years
Company of User _	QEP Inc.
Address of User	1001 Broken Sound Park way NW, Boca Raton FL
_	33487
Date _	9-4-2013



CLIENT QUESTIONNAIRE

Per ASTM Standard Practice E 1527-05, Section 6, User Responsibilities, the User of an ESA has specific obligations for performing tasks during the ESA that will help identify the possibility of *recognized environmental conditions* in connection with the Site. Failure by the User to fully comply with the requirements may result in a *data gap* being identified in the report and may impact their ability to use the report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). If this questionnaire is not returned to Cardno ATC prior to issuance of the draft report, then Cardno ATC assumes that the User does not have any information or actual knowledge pursuant to ASTM Standard Practice E 1527-05, Section 6, User Responsibilities. Cardno ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

Please complete the following and return immediately via email or fax to the attention of the parties intend to use the ESA report, then please forward a copy of this questionnaire for them to complete and return to Cardno ATC. Site Name: Step Step Step Step Step Step Step Step
questionnaire for them to complete and return to Cardno ATC. Site Name: Site Address: Site Address: Cardno ATC Project
Site Address: 890 W Huntigton St Montpel: Cardno ATC Project
Cardno ATC Project
Cardno ATC Project
Please provide the following information (if available) per the requirements of ASTM E 1527-05.
1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)
Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state or local law? Yes \square or No \square If yes, please provide a description of the lien(s).
2. Activity and land use limitations (AULs) that are in place on the site or that have
been filed or recorded in a registry (40 CFR 312.26)
Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes or No for the following state of the law or the following state of the following state o

3. Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (40 CFR 312.28)			
As the user of this ESA do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of			
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	<u></u>		
I. Relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29)			
a. Does the purchase price being paid for this site reasonably reflect the fair market value of the site? Yes or No			
o. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site?			
Yes or No If yes, please explain.			
5. Commonly known or reasonably ascertainable information about the site (40 CFR 312.30)			
Are you aware of commonly known or reasonably ascertainable information about the site that help the environmental professional to identify conditions indicative of releases or thre releases? For example, as user,	ıt would eatened		
a. Do you know the past uses of the site? Yes or No If yes, please state.			
wood flooring man-factring			
 b. Do you know of specific chemicals that are present or once were present at the site? Yes or No fyes, please state. 			

Client Questionnaire

[
	Do you know of spills or other chemical releases that have taken place at the site? Yes or No figure 1. If yes, please state.
	Do you know of any environmental cleanups that have taken place at the site? Yes or No If yes, please state.
t	The degree of obviousness of the presence or likely presence of contamination he site, and the ability to detect the contamination by appropriate investigation CFR 312.31)
s iei	the user of this ESA, based on your knowledge and experience related to the site are read to the site are read obvious indicators that point to the presence or likely presence of contamination
t tl ′e:	ne site? s 🔲 or No 🖊 If yes, please explain.
oll	lile not required in order to determine that "all appropriate inquiry" is complete, the owing requested information is intended to assist Cardno ATC in the completion of this A.
	Please provide the reason for performing this ESA.
	Please provide the reason for performing this ESA.
	Please provide the reason for performing this ESA. What is the type of property transaction, for example, sale, purchase, exchange, etc?
	Please provide the reason for performing this ESA. What is the type of property transaction, for example, sale, purchase, exchange, etc? Please identify all parties who will rely on this ESA (please note, a fee of \$500.00 cleants).
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Please provide any information regarding the correct address for the Property (including maps or other documentation depicting Property location and boundaries) and any other information (prior reports, waste generation documentation, construction drawings, etc.) that may be helpful in the completion of this report.

This questionnaire w	as completed by:
Name	JACOB EVERETI
Title	Exective Dine tor
Signature	
Years Familiar with Site	
Company of User	Blackford County Economic Development Corp
Address of User	121 N HISK ST
	Matterd City, IN 47348
Date	9/4/2013



CLIENT QUESTIONNAIRE

Per ASTM Standard Practice E 1527-05, Section 6, User Responsibilities, the User of an ESA has specific obligations for performing tasks during the ESA that will help identify the possibility of recognized environmental conditions in connection with the Site. Failure by the User to fully comply with the requirements may result in a data gap being identified in the report and may impact their ability to use the report to help qualify for Landowner Liability Protections (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). If this questionnaire is not returned to Cardno ATC prior to issuance of the draft report, then Cardno ATC assumes that the User does not have any information or actual knowledge pursuant to ASTM Standard Practice E 1527-05, Section 6, User Responsibilities. Cardno ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

Site Name:	QEP
Site Address:	890 W Huntington St Montpeller,
Cardno ATC Project Number:	
Please provide the following 1527-05.	information (if available) per the requirements of ASTM E
1. Environmental cleanup (312.25)	iens that are filed or recorded against the site (40 CFR
Are you aware of any environing ander federal, tribal, state or log yes, please provide a descrip	
. Activity and land use lime	itations (AULs) that are in place on the site or that have egistry (40 CFR 312.26)

3. Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (40 CFR 312.28)		
th as ha	s the user of this ESA do you have any specialized knowledge or experience related to e site or nearby properties? For example, are you involved in the same line of business the current or former occupants of the site or an adjoining property so that you would ave specialized knowledge of the chemicals and processes used by this type of usiness?	
	es 🗌 or No 🔀 💮 If yes, please explain.	

	Relationship of the purchase price to the fair market value of the site if it were to toontaminated (40 CFR 312.29)	
a.	Does the purchase price being paid for this site reasonably reflect the fair market value of the site? Yes 🛛 or No 🗌	
b.	If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site? Yes or No If yes, please explain.	
	Commonly known or reasonably ascertainable information about the site (40 R 312.30)	
hel	you aware of commonly known or reasonably ascertainable information about the site that would possible the thire that be the site that would be the environmental professional to identify conditions indicative of releases or threatened beases? For example, as user,	
a.	Do you know the past uses of the site? Yes ☐ or No ☒ If yes, please state.	
) .	Do you know of specific chemicals that are present or once were present at the site? Yes ☐ or No ☑, If yes, please state.	

Client	Questionnaire
. Do Ye	you know of spills or other chemical releases that have taken place at the site? s ☐ or No ☒ If yes, please state.
. Do Ye:	you know of any environmental cleanups that have taken place at the site? s □ or No ☒ If yes, please state.
the	e degree of obviousness of the presence or likely presence of contamination site, and the ability to detect the contamination by appropriate investigation R 312.31)
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es 🗌	or No ☑ If yes, please explain.
	To comply with future financing requirements
	ret is the type of property transaction, for example, sale, purchase, exchange,
per Agr	se identify all parties who will rely on this ESA (please note, a fee of \$500.00 entity and the completion of a Third Party Reliance Secondary Client eement form may be required if more than two entities, other than the paying r, are required).
	Hanning & Bean Enterprises, INC
Plea	se identify the site contact name and contact information.
**	

• Please provide any information regarding the correct address for the Property (including maps or other documentation depicting Property location and boundaries) and any other information (prior reports, waste generation documentation, construction drawings, etc.) that may be helpful in the completion of this report.

his questionnaire v	vas completed by:
Name	3,11 Bear
Title	<u> </u>
Signature	<u> 200 Pac</u>
Years Familiar with Site	1 month
Company of User	Hauning + Bean Enterprises INC
Address of User	DIO8 Corington Rd
	Fort wayne IN 46804
Date	9-3-2013

Per ASTM Standard Practice E 1527-05, Section 6, User Responsibilities, the User of an ESA has specific obligations for performing tasks during the ESA that will help identify the possibility of *recognized environmental conditions* in connection with the Site. Failure by the User to fully comply with the requirements may result in a *data gap* being identified in the report and may impact their ability to use the report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). If this questionnaire is not returned to ATC prior to issuance of the draft report, then ATC assumes that the User does not have any information or actual knowledge pursuant to ASTM Standard Practice E 1527-05, Section 6, User Responsibilities. ATC makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

Please complete the following and return immediately via email or fax to the attention of:					
Jason Cheney If other parties intend to use the ESA report, then please forward a copy of this questionnaire for					
them to complete and retu					
-:					
Site Name:	QEP Veneer				
Site Address:	2001 Renner Drive, Montpelier, Indiana				
Task Order Number:	13-0563				
Please provide the following 1527-05.	information (if available) per the requirements of ASTM E				
1. Environmental cleanup 312.25)	liens that are filed or recorded against the site (40 CFR				
Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state or local law? Yes or No of the lien(s).					
2. Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26) Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes \(\square \) or No \(\square \) If yes, please provide.					



3. Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (40 CFR 312.28)
As the user of this ESA do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes \(\subseteq \text{or No} \(\subseteq \text{N} \) If yes, please explain.
4. Relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29)
a. Does the purchase price being paid for this site reasonably reflect the fair market value of the site? Yes or No the site? Yes the fair market was a site of the site? Yes the fair market was a site of the site?
b. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site? Yes □ or No □ If yes, please explain.
5. Commonly known or reasonably ascertainable information about the site (40 CFR 312.30)
Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened

releases? For example, as user,

٧. ٩	9/2006
a.	Do you know the past uses of the site? Yes or No If yes, please state.
b.	Do you know of specific chemicals that are present or once were present at the site? Yes \(\subseteq \text{ or No } \(\subseteq \subseteq \text{ if yes, please state.} \)
c.	Do you know of spills or other chemical releases that have taken place at the site? Yes or No If yes, please state.
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6.	Do you know of any environmental cleanups that have taken place at the site? Yes or No If yes, please state.
	The degree of obviousness of the presence or likely presence of contamination at e site, and the ability to detect the contamination by appropriate investigation (40 FR 312.31)
the at	s the user of this ESA, based on your knowledge and experience related to the site are ere any obvious indicators that point to the presence or likely presence of contamination the site? es or No If yes, please explain.
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	hile not required in order to determine that "all appropriate inquiry" is complete, the following quested information is intended to assist Cardno ATC in the completion of this ESA.



Attachment - Client Questionnaire

•	Please provide th	ne reason for performing this ESA.
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	terma	J. Comments of the comments of
•	What is the type	of property transaction, for example, sale, purchase, exchange, etc?
•	entity and the co	Ill parties who will rely on this ESA (please note, a fee of \$500.00 per empletion of a Third Party Reliance Secondary Client Agreement form if more than two entities, other than the paying user, are required).
•	Please identify the	ne site contact name and contact information.
•	maps or other de information (prie	ny information regarding the correct address for the Property (including ocumentation depicting Property location and boundaries) and any other or reports, waste generation documentation, construction drawings, etc.) ful in the completion of this report.
Th	is questionnaire v	vas completed by:
	Name	Pam Price
	Title	Project manager
	Signature	
	Years Familiar with Site	<u> </u>
C	Company of User	ECI Kigional Hanning District
	Address of User	1208 white River Blue # 112
		Muncie DN 47303
	Date	9/4/13



PHASE I ENVIRONMENTAL SITE ASSESSMENT QEP Veneer 890 West Huntington Street Montpelier, Indiana

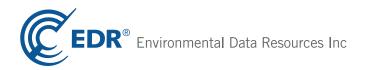
APPENDIX C REGULATORY DATABASE REPORT

QEP Veneer 809 W. Huntington Street Montpelier, IN 47359

Inquiry Number: 3717912.1s

September 04, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

809 W. HUNTINGTON STREET MONTPELIER, IN 47359

COORDINATES

Latitude (North): 40.5581000 - 40° 33' 29.16" Longitude (West): 85.2939000 - 85° 17' 38.04"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 644446.8 UTM Y (Meters): 4490891.5

Elevation: 870 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 40085-E3 MONTPELIER, IN

Most Recent Revision: 1962

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012 Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... FEDERAL FACILITY..... Federal Facility Site Information listing Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators RCRA-SQG...... RCRA - Small Quantity Generators Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls LUCIS.....Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent CERCLIS SHWS...... List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Permitted Solid Waste Facilities State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST...... Underground Storage Tank Listing State and tribal institutional control / engineering control registries AUL...... Sites with Restrictions State and tribal voluntary cleanup sites INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP......Voluntary Remediation Program Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI_____Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

SWRCY...... Recycling Facilities

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS......Spills Incidents

SPILLS 80. SPILLS 80 data from FirstSearch SPILLS 90. SPILLS 90 data from FirstSearch

Other Ascertainable Records

CONSENT..... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

FINDS______Facility Index System/Facility Registry System RAATS______RCRA Administrative Action Tracking System

RMP..... Risk Management Plans

BULK......Registered Bulk Fertilizer and Pesticide Storage Facilities

DRYCLEANERS...... Drycleaner Facility Listing

AIRS..... Permitted Sources & Emissions Listing

TIER 2...... Tier 2 Facility Listing

INDIAN RESERV...... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US AIRS...... Aerometric Information Retrieval System Facility Subsystem

PRP..... Potentially Responsible Parties

EPA WATCH LIST..... EPA WATCH LIST

US FIN ASSUR_____ Financial Assurance Information

PCB TRANSFORMER...... PCB Transformer Registration Database

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

Financial Assurance Information Listing

LEAD SMELTERS..... Lead Smelter Sites

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a

recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHLEGAL CORPORATION	623 W MONROE ST	SE 1/4 - 1/2 (0.424 mi.)	C9	17

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 02/12/2013 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHLEGAL CORPORATION	623 W MONROE ST	SE 1/4 - 1/2 (0.424 mi.)	C9	17
G&S SERVICES	6659 NORTH 450 EAST	SSE 1/2 - 1 (0.518 mi.)	D11	54

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/18/2013 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRIPCO FASTENER DIV BLACK AND	7345 N 400 E	WSW 0 - 1/8 (0.113 mi.)	A2	8

State and tribal leaking storage tank lists

LUST: Lust List.

A review of the LUST list, as provided by EDR, and dated 05/14/2013 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRC RUBBER GROUP,INC.	623 W. MONROE ST.	SE 1/4 - 1/2 (0.424 mi.)	C8	16
Description: Discontinued (active)				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Management's Indiana Registered Underground Storage Tanks list.

A review of the UST list, as provided by EDR, and dated 05/13/2013 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ICKES R V SURPLUS SUPPLIES INC FAST BREAK DELI	701 W HUNTINGTON ST 630 W HUNTINGTON	SE 1/8 - 1/4 (0.199 mi.) SE 1/8 - 1/4 (0.227 mi.)	B4 B5	15 15
Lower Elevation	Address	Direction / Distance	Map ID	Page
BLACK & DECKER CORP.	7345 N. 400 E.	WSW 0 - 1/8 (0.113 mi.)	A1	7

State and tribal Brownfields sites

BROWNFIELDS: >A brownfield site is an industrial or commercial property that is abandoned, inactive, or underutilized, on which expansion or redevelopment is complicated due to the actual or perceived environmental contamination.

A review of the BROWNFIELDS list, as provided by EDR, and dated 06/03/2013 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RALPH'S SERVICE CENTER	842 W MONROE ST	SSE 1/4 - 1/2 (0.306 mi.)	7	16

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

DEL SHWS: A listing of sites deleted/removed from the Commissioner's Bulletin List

A review of the DEL SHWS list, as provided by EDR, and dated 04/03/2008 has revealed that there is 1 DEL SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GS SERVICE CORP	6659 NORTH 459 EAST	SSE 1/2 - 1 (0.518 mi.)	D10	52

Other Ascertainable Records

MANIFEST:

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2011 has revealed that there is 1

EXECUTIVE SUMMARY

MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRIPCO FASTENER DIV BLACK AND	7345 N 400 E	WSW 0 - 1/8 (0.113 mi.)	A2	8

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

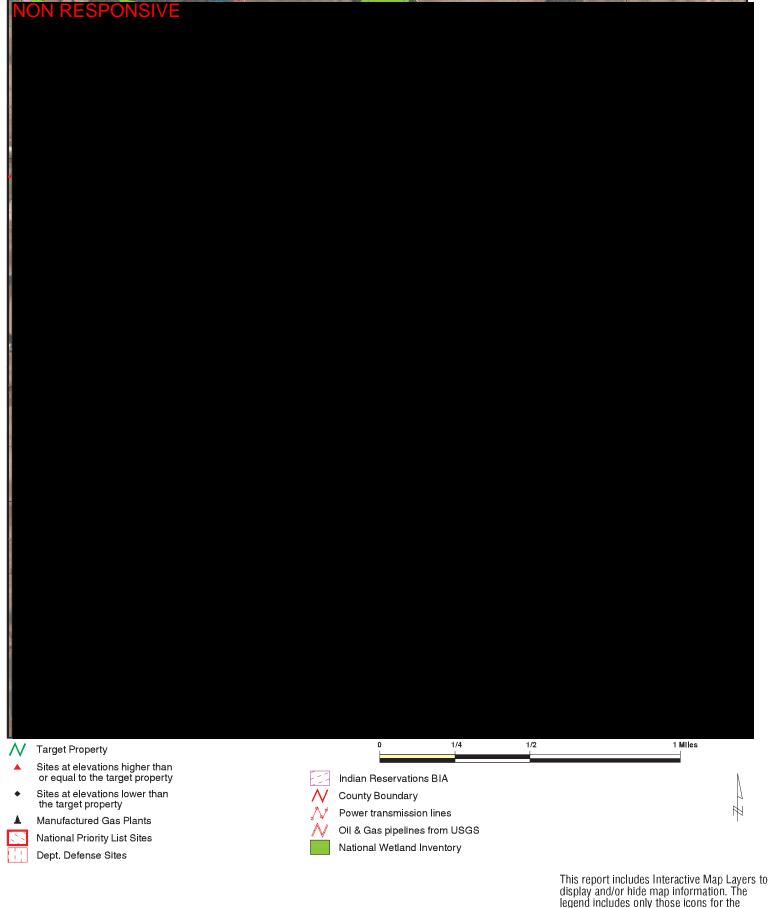
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	7189 N 400 E	SW 1/8 - 1/4 (0.131 mi.)	3	14
Not reported	300 N STANDARD BLVD	ESE 1/8 - 1/4 (0.249 mi.)	6	16

EXECUTIVE SUMMARY

Due to poor or inadequate address information,	the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
	OISC
	OISC

OVERVIEW MAP - 3717912.1s



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: QEP Veneer

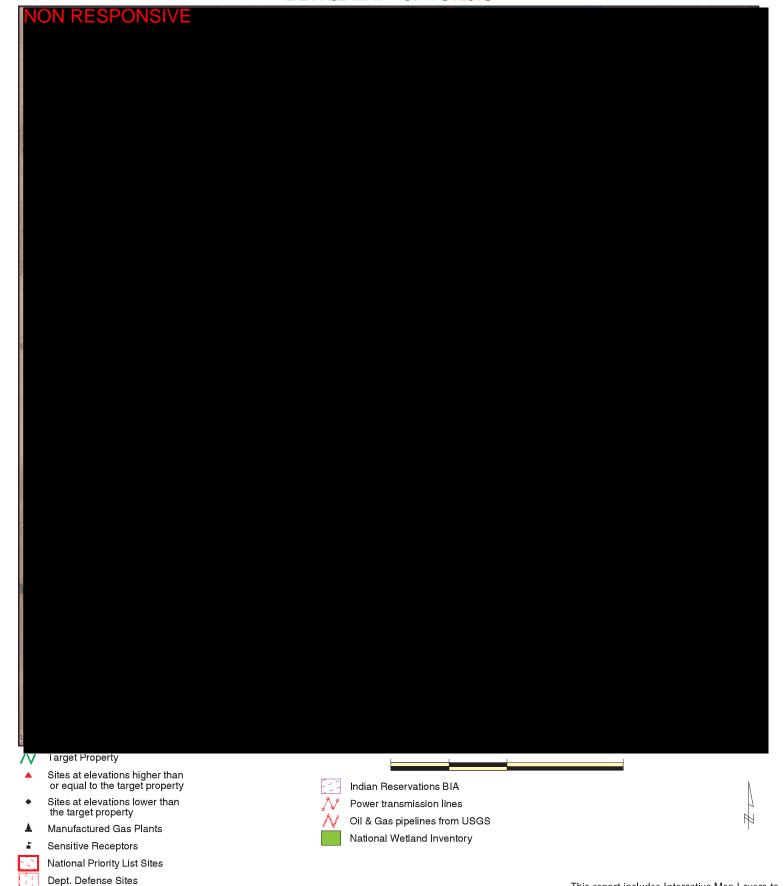
ADDRESS: 809 W. Huntington Street

Montpelier IN 47359 LAT/LONG: 40 5581 / 85 2939

CLIENT: Cardno ATC CONTACT: Julie Crewe Cardno ATC #86 INQUIRY #:

3717912.1s DATE: September 04, 2013 11:41 am

DETAIL MAP - 3717912.1s



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: QEP Veneer

ADDRESS: 809 W. Huntington Street

Montpelier IN 47359 LAT/LONG: 40.5581 / 85.2939 CLIENT: Cardno ATC #86 CONTACT: Julie Crewe INQUIRY#: 3717912.1s

DATE: September 04, 2013 11:43 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	1	1	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional controls / engineering controls registries								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent CERCLIS	3						
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST INDIAN LUST	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal registere	ed storage tan	ık lists						
UST	0.250		1	2	NR	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN UST FEMA UST	0.250 0.250		0	0 0	NR NR	NR NR	NR NR	0 0
State and tribal institution control / engineering control /		;						
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary	y cleanup site	s						
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfie BROWNFIELDS			0	0	4	NR	NR	4
DKOWNFIELDS	0.500		U	U	1	INK	INK	1
ADDITIONAL ENVIRONMEN	TAL RECORDS							
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
ODI DEBRIS REGION 9 SWRCY INDIAN ODI	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL DEL SHWS CDL US HIST CDL	TP 1.000 TP TP		NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR 1 NR NR	NR NR NR NR	0 1 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repor	ts						
HMIRS SPILLS SPILLS 80 SPILLS 90	TP TP TP TP		NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA	0.250 TP 1.000 1.000 1.000 1.000 0.500		0 NR 0 0 0 0	0 NR 0 0 0 0	NR NR 0 0 0 0	NR NR 0 0 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	<u>1/4 - 1/2</u>	1/2 - 1	> 1	Total Plotted
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NŘ	NŘ	NR	NR	NR	Õ
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	Ō
HIST FTTS	TP		NR	NR	NR	NR	NR	Ö
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
BULK	0.250		0	0	NR	NR	NR	0
MANIFEST	0.250		1	0	NR	NR	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
OISC	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
SCP	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		Ö	2	NR	NR	NR	2
EDR US Hist Cleaners	0.250		Ö	0	NR	NR	NR	0
			-	-				-

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 BLACK & DECKER CORP. UST U003951003
WSW 7345 N. 400 E. TIER 2 N/A

< 1/8 MONTPELIER, IN 47359

0.113 mi.

599 ft. Site 1 of 2 in cluster A

Relative: Lower UST:

Facility ID: 2297 Owner Id: 7337

Actual: 867 ft.

Company Name: Gripco Fastener Div Emhart F S G Mailing Address: 111 E Broad St

Mailing Address 2: Not reported
Mailing City,St,Zip: S Whitley, IN 46787

Tank Number:

Tank Status: Permanently Out of Service

Install Date: Not reported Tank Capacity: 5000 Substance Desc: Other

Tank Number: 2

Tank Status: Permanently Out of Service

Install Date: Not reported Tank Capacity: 6000 Substance Desc: Other

Tank Number:

Tank Status: Permanently Out of Service

Install Date: Not reported Tank Capacity: 150 Substance Desc: Gasoline

IN TIER 2:

Facility ID and Name: 832 BLACK & DECKER CORP.

SIC Code: 3452

Contact Name: Michael E Walker
Contact Phone: 7657282433
Owner Name: Gripco Fasteners
Owner Phone: 7657282433

Chemical Inventory:

Chemical Name: Intermediate Naptha

Chemical Info: CAS Num:8030306 Chemical Id:4997 Submission Code:312

More Chemical Info: Max Daily Amt: 04 Quantity: 0 Container Type:

Location Description: Not reported

Chemical Name: Sulfuric acid

Chemical Info: CAS Num:7664939 Chemical Id:719 Submission Code:312

More Chemical Info: Max Daily Amt: 03 Quantity: 0 Container Type:

Location Description: Not reported

EDR ID Number

Direction Distance

Elevation Site **EPA ID Number** Database(s)

A2 GRIPCO FASTENER DIV BLACK AND DECKER RCRA-CESQG 1000345723 **WSW** 7345 N 400 E FINDS IND052959525

MONTPELIER, IN 47359 < 1/8

0.113 mi.

599 ft. Site 2 of 2 in cluster A

RCRA-CESQG: Relative:

Date form received by agency: 01/08/1997 Lower

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER

Actual: Facility address: 7345 N 400 E 867 ft.

MONTPELIER, IN 47359 EPA ID: IND052959525

Mailing address: PO BOX 97

MONTPELIER, IN 47359

Contact: MICHAEL E WALKER Contact address:

PO BOX 97

MONTPELIER, IN 47359

Contact country: US

(317) 728-2433 Contact telephone: Contact email: Not reported

EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

> month, and accumulates 1000 kg or less of hazardous waste at any time: or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: GRIPCO FASTENER DIVISION OF MITE CORP

Owner/operator address: PO BOX 97

MONTPELIER, IN 47359

Owner/operator country: Not reported Owner/operator telephone: (219) 723-5111 Legal status: Private Owner

Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

GRIPCO FASTENER DIVISION OF MITE CORP Owner/operator name:

111 EAST BROAD STREET Owner/operator address: CITY NOT REPORTED, IN 99998

Owner/operator country: Not reported Owner/operator telephone: (219) 723-5111 Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported **EDR ID Number**

NPDES

MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

GRIPCO FASTENER DIV BLACK AND DECKER (Continued)

1000345723

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/29/1996

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER Site name: GRIPCO FASTENERS DIV. BLACK & DECKER

Classification: Large Quantity Generator

Date form received by agency: 02/16/1994

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER
Site name: GRIPCO FASTNER DIVISION BLAK&DECKER

Classification: Large Quantity Generator

Date form received by agency: 01/27/1993

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER

Classification: Not a generator, verified

Date form received by agency: 02/25/1992

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER
Site name: GRIPCO FASTENER DIVISION-BLACK & DECKER

Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER
Site name: GRIPCO FASTENER DIV-EMHART GROUP

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Facility name: GRIPCO FASTENER DIV BLACK AND DECKER

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)
ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON
STEEL; (5) CLEANING STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Direction Distance

Elevation Site Database(s) EPA ID Number

GRIPCO FASTENER DIV BLACK AND DECKER (Continued)

1000345723

EDR ID Number

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 12/10/1987
Date achieved compliance: 08/05/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/17/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 09/11/1986
Date achieved compliance: 04/16/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/14/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

GRIPCO FASTENER DIV BLACK AND DECKER (Continued)

1000345723

EDR ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 10/07/1985
Date achieved compliance: 05/25/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/11/1985
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/10/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/05/1988 Evaluation lead agency: State

Evaluation date: 09/11/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/16/1987 Evaluation lead agency: State

Evaluation date: 10/07/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 05/25/1988 Evaluation lead agency: State

FINDS:

Registry ID: 110000792651

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance Elevation

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GRIPCO FASTENER DIV BLACK AND DECKER (Continued)

1000345723

EDR ID Number

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

NPDES:

NPDES Id: ING250056
Primary Facility Sic Code: 3452

Primary Facility Sic Desc: Bolts, Nuts, Rivets, And Washers

Facility Type Desc: Privately Owned Facility

Permit Status Desc: Effective
MJR: Minor
Issue Date: 06/13/2008
Effective Date: 10/01/2008
Expiration Date: 09/30/2013
Latitude In Decimal Degrees: 40.558444
Longitude In Decimal Degrees: -85.296417

DMR Cognizant Official: GOPAL BALASUBRAMANIAM

DMR Cognizant Offcl Telephone: 765-728-2433

Primary Facility Sic Code: 3452

Primary Facility Sic Desc: Bolts, Nuts, Rivets, And Washers
State Water Body Name: SALAMONIE R VIA HAWKINS DITCH

Total Actual Average Flow (MGD): 0

Total App. Design Flow (MGD): Not reported

NPDES Id: INP000004
Primary Facility Sic Code: 3559

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GRIPCO FASTENER DIV BLACK AND DECKER (Continued)

1000345723

EDR ID Number

Primary Facility Sic Desc: Special Industry Machinery Facility Type Desc: Privately Owned Facility

Permit Status Desc: Terminated MJR: Minor Issue Date: 08/16/1990 Effective Date: 10/01/1990 Expiration Date: 07/31/1995 Latitude In Decimal Degrees: 40.556194 Longitude In Decimal Degrees: -85.279

DMR Cognizant Official: MR. MICHAEL E. WALKER

DMR Cognizant Offcl Telephone: 317-728-2433

Primary Facility Sic Code: 3559

Primary Facility Sic Desc: Special Industry Machinery

State Water Body Name: MONTPELIER STP (SALAMONIE R. BASIN)

Total Actual Average Flow (MGD): 7.000
Total App. Design Flow (MGD): Not reported

NPDES Id: IN0004995 Primary Facility Sic Code: 3452

Primary Facility Sic Desc: Bolts, Nuts, Rivets, And Washers

Facility Type Desc: Privately Owned Facility

Permit Status Desc: Terminated
MJR: Minor
Issue Date: 10/28/1986
Effective Date: 12/01/1986
Expiration Date: 10/27/1991
Latitude In Decimal Degrees: 40.558556
Longitude In Decimal Degrees: -85.296389

DMR Cognizant Official: MR. MICHAEL E. WALKER

DMR Cognizant Offcl Telephone: 317-728-2433

Primary Facility Sic Code: 3452

Primary Facility Sic Desc: Bolts, Nuts, Rivets, And Washers
State Water Body Name: SALAMONIE R VIA HAWKINS DITCH

Total Actual Average Flow (MGD): Not reported Total App. Design Flow (MGD): Not reported

IN MANIFEST:

EPA ID: IND052959525
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

Manifest Handler:

EPA Id #: IND052959525

Generator Type: CEG
Generator Status: Active
Transporter Type: Not reported
Transporter Status: Non Active

TSD Type: Interim or Enforcement TSD

TSD Status: Non Active
Handler Mailing Address: PO BOX 97
Handler Mailing City: MONTPELIER

Handler Mailing State: IN
Handler Mailing Zip: 47359
Contact Last Name: WALKER
Contact First Name: MICHAEL E
Contact Telephone: 765-728-2433

Distance
Elevation Site Database(s)

GRIPCO FASTENER DIV BLACK AND DECKER (Continued)

В

1000345723

EDR ID Number

EPA ID Number

Receiver Records:

Contact Type:

Report Year: Not reported TSD EPA Id: Not reported Page Number: Not reported Sub Page: Not reported Generator EPA ID: Not reported Waste Description: Not reported Quantity of Waste: Not reported Quantity Rec Report Yrly Tons: Not reported Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: Not reported Actual Generator Type: Not reported Waste Description Shipped: Not reported Shipped File Page Number: Not reported Number Of TSD Facilities: Not reported Waste Codes on Page Number: Not reported Waste Code: Not reported Tons Of Waste Shipped Year: Not reported TSD Facility EPA ID: Not reported Not reported TSD Name: Not reported Facility Address 2:

Transporter Records:

Report Year:
Generator EPA ID:
Page Number of Report:
TSD EPA Id:
Not reported

EPA ID: IND052959525
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND052959525
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

3 EDR US Hist Auto Stat 1015614304 SW 7189 N 400 E N/A

1/8-1/4 MONTPELIER, IN 47359

0.131 mi. 690 ft. Relative:

EDR Historical Auto Stations:

Higher Name: ZOOKS AUTO

Year: 2010

Actual: 870 ft.

Address: 7189 N 400 E

Name: ZOOKS AUTO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) 1015614304

Year: 2011

7189 N 400 E Address:

ZOOKS AUTO Name:

Year: 2012 7189 N 400 E Address:

B4 ICKES R V SURPLUS SUPPLIES INC

SE 701 W HUNTINGTON ST 1/8-1/4 MONTPELIER, IN 47359

0.199 mi.

1051 ft. Site 1 of 2 in cluster B

Relative: Higher

UST:

14741 Facility ID: Owner Id: 1818

Actual: Company Name: Ickes R V Surplus Supplies Inc

877 ft. Mailing Address: Po Box 42 Mailing Address 2:

Not reported Mailing City, St, Zip: Montpelier, IN 47359

Tank Number:

Tank Status: **Permanently Out of Service**

Install Date: Not reported Tank Capacity: Not reported Substance Desc: Unknown

В5 **FAST BREAK DELI** UST 1000753220 SE **630 W HUNTINGTON** N/A

1/8-1/4 0.227 mi.

MONTPELIER, IN 47359 Site 2 of 2 in cluster B

1201 ft.

UST: Relative:

Facility ID: 16091 Higher Owner Id: 7610

Actual: 878 ft.

Company Name: National Oil & Gas Inc 409 N Main St PO Box 476 Mailing Address:

Mailing Address 2: Not reported Mailing City, St, Zip: Bluffton, IN 46714

Tank Number:

Tank Status: **Under Investigation**

Install Date: Not reported 8000 Tank Capacity: Substance Desc: Gasoline

Tank Number:

Under Investigation Tank Status:

Install Date: Not reported Tank Capacity: 8000 Substance Desc: Gasoline

Tank Number: 3 UST U000193825

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FAST BREAK DELI (Continued) 1000753220

Under Investigation Tank Status:

Install Date: Not reported Tank Capacity: 6000 Substance Desc: Gasoline

Tank Number:

Tank Status: **Under Investigation** Install Date: Not reported

Tank Capacity: 8000 Substance Desc: Diesel

EDR US Hist Auto Stat 1015400299

ESE 300 N STANDARD BLVD 1/8-1/4 MONTPELIER, IN 47359

0.249 mi. 1317 ft.

EDR Historical Auto Stations: Relative:

H & D REPAIR CENTER Name: Higher

Year: 2005

Actual: Address: 300 N STANDARD BLVD

870 ft.

7 **RALPH'S SERVICE CENTER** BROWNFIELDS S108530889

SSE **842 W MONROE ST**

1/4-1/2 MONTPELIER, IN 47359

0.306 mi. 1618 ft.

IN BROWNFIELD: Relative:

Facility ID: 4070515 Higher

Project Manager: Tracy Concannon

Actual: 5343 Al Id: 879 ft.

C8 BRC RUBBER GROUP, INC. LUST U003951214 UST SE 623 W. MONROE ST. N/A

1/4-1/2 MONTPELIER, IN 47359

0.424 mi.

2240 ft. Site 1 of 2 in cluster C

LUST: Relative:

Facility ID: 359 Higher

Incident Number: 199211534

Actual: Affected Area: Soil 878 ft.

Description: Discontinued (active)

Priority: Low

UST:

Facility ID: 359 Owner Id: 2317

Company Name: Sheller Globe Corporation

Mailing Address: 623 W Monroe St Mailing Address 2: Not reported Mailing City, St, Zip: Montpelier, IN 47359 N/A

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRC RUBBER GROUP, INC. (Continued)

U003951214

Tank Number:

Unregulated Tank Status: Install Date: Not reported Tank Capacity: 12000 Substance Desc: Other

Tank Number: 2

Tank Status: Unregulated Install Date: Not reported 12000 Tank Capacity: Substance Desc: Other

Tank Number:

Tank Status: **Permanently Out of Service**

Install Date: Not reported 25100 Tank Capacity: Substance Desc: Other

Tank Number:

Tank Status: **Permanently Out of Service**

Install Date: Not reported Tank Capacity: 6000 Substance Desc: Other

SCHLEGAL CORPORATION CERC-NFRAP C9 1000289027 SE **623 W MONROE ST** CORRACTS IND006066435

1/4-1/2 MONTPELIER, IN 47359 0.424 mi.

2240 ft. Site 2 of 2 in cluster C

MANIFEST AIRS Relative: TIER 2 Higher **US AIRS**

Actual: CERC-NFRAP:

878 ft. 0501320 Site ID:

> Federal Facility: Not a Federal Facility NPL Status: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

SHELLER-GLOBE CORP. Alias Name:

Alias Address: Not reported

CERCLIS-NFRAP Assessment History:

Action: **DISCOVERY**

Date Started: Date Completed: 08/01/80 Priority Level: Not reported

Action: ARCHIVE SITE

Date Started: 08/01/84 Date Completed: Priority Level: Not reported RCRA-SQG

NPDES

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Action: PRELIMINARY ASSESSMENT

Date Started: /

Date Completed: 08/01/84

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

CORRACTS:

EPA ID: IND006066435

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 19940331

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 32629 326299

Other Rubber Product Manufacturing

All Other Rubber Product Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IND006066435

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 20090501

Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

NAICS Code(s): 32629 326299

Other Rubber Product Manufacturing
All Other Rubber Product Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 08/30/2007

Facility name: BRC MONTPELIER DIV
Facility address: 623 W MONROE ST
MONTPELIER, IN 47359

EPA ID: IND006066435

Mailing address: PO BOX 145 MONTPELIER, IN 47359

Contact: THOM MAHER
Contact address: PO BOX 145

MONTPELIER, IN 47359

Contact country: US

Contact telephone: (260) 693-2171

Telephone ext.: 307

Contact email: THOMM@BRCRP.COM

EPA Region: 05 Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

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SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Owner/operator name: BRC RUBBER GROUP INC

Owner/operator address: 623 W MONROE

MONTPELIER, 47359

Owner/operator country: Not reported Owner/operator telephone: (765) 728-8510

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Owner/operator name: BRC RUBBER GROUP INC

Owner/operator address: 623 W MONROE

MONTPELIER, IN 47359

Owner/operator country: Not reported
Owner/operator telephone: (765) 728-8510

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 04/28/2006

Facility name: BRC MONTPELIER DIV
Classification: Small Quantity Generator

Date form received by agency: 06/04/1999

Facility name: BRC MONTPELIER DIV Classification: Small Quantity Generator

Date form received by agency: 01/07/1994

Facility name: BRC MONTPELIER DIV Classification: Not a generator, verified

Date form received by agency: 02/26/1992

Facility name: BRC MONTPELIER DIV
Site name: SCHLEGEL CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

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Elevation **EPA ID Number** Site Database(s)

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Facility name: **BRC MONTPELIER DIV** Site name: SCHLEGEL CORP Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

BRC MONTPELIER DIV Facility name: Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH. IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

> TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

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SCHLEGAL CORPORATION (Continued)

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Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U009

Waste name: ACRYLONITRILE

Waste code: U057

Waste name: CYCLOHEXANONE (I)

Waste code: U188 Waste name: PHENOL

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Waste code: U219 Waste name: THIOUREA

Waste code: U220

Waste name: BENZENE, METHYL-

Waste code: U228

Waste name: ETHENE, TRICHLORO-

Waste code: U238

Waste name: CARBAMIC ACID, ETHYL ESTER

Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T)

Waste code: U244

Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL-

Corrective Action Summary:

Event date: 03/31/1994

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 05/01/2009

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 08/05/2010
Date achieved compliance: 09/21/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/24/2010

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/21/2010

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SCHLEGAL CORPORATION (Continued)

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EDR ID Number

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 08/05/2010
Date achieved compliance: 09/21/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/24/2010

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/21/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 08/05/2010
Date achieved compliance: 09/21/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/24/2010

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 09/21/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 03/13/1989
Date achieved compliance: 12/13/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: LDR - General Date violation determined: 03/13/1989 Date achieved compliance: 08/14/1989 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

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EDR ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 03/13/1989
Date achieved compliance: 12/13/1990
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 13200
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/08/1988
Date achieved compliance: 12/13/1990
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 13200
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 07/08/1988
Date achieved compliance: 12/13/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/08/1988
Date achieved compliance: 12/13/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/15/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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ation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

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EDR ID Number

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 10/21/1986
Date achieved compliance: 04/30/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/17/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 10/21/1986
Date achieved compliance: 04/30/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/07/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 09/23/1986
Date achieved compliance: 10/14/1986
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/02/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 12/16/1985
Date achieved compliance: 10/14/1986
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/16/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/25/1985
Date achieved compliance: 12/14/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/05/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 09/21/2010 Evaluation lead agency: State

Evaluation date: 08/05/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 09/21/2010 Evaluation lead agency: State

Evaluation date: 08/05/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 09/21/2010 Evaluation lead agency: State

Evaluation date: 03/20/1990

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/20/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/21/1989

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/13/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/13/1990

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Evaluation lead agency: State

Evaluation date: 03/13/1989

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: LDR - General Date achieved compliance: 08/14/1989 Evaluation lead agency: State

Evaluation date: 01/13/1989

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/17/1988

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/02/1988

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/08/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 12/13/1990 Evaluation lead agency: State

Evaluation date: 10/21/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 04/30/1987 Evaluation lead agency: State

Evaluation date: 10/17/1986

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/23/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 10/14/1986 Evaluation lead agency: State

Evaluation date: 02/19/1986

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 12/16/1985

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 10/14/1986 Evaluation lead agency: State

Evaluation date: 09/25/1985

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/14/1987 Evaluation lead agency: State

Evaluation date: 01/15/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

NPDES:

NPDES Id: IN0003344
Primary Facility Sic Code: 3061

Primary Facility Sic Desc: Mechanical Rubber Goods Facility Type Desc: Privately Owned Facility

Permit Status Desc: Terminated MJR: Minor 01/11/1990 Issue Date: 02/01/1990 Effective Date: **Expiration Date:** 12/31/1994 Latitude In Decimal Degrees: 40.551778 Longitude In Decimal Degrees: -85.290278 MR. JAMES CLARK DMR Cognizant Official:

DMR Cognizant Official: MR. JAMES CLARK
DMR Cognizant Offcl Telephone: 317-728-4063

Primary Facility Sic Code: 3061

Primary Facility Sic Desc: Mechanical Rubber Goods

State Water Body Name: SALAMONIE R VIA CHAPMAN DITCH

Total Actual Average Flow (MGD): Not reported Total App. Design Flow (MGD): Not reported

IN MANIFEST:

EPA ID: IND006066435

Year: 2011
Tons Generated: 0.00
Tons Shipped OffSite: 2.34

Manifest Handler:

EPA Id #: IND006066435

Generator Type: SQG
Generator Status: Active
Transporter Type: Not reported
Transporter Status: Non Active

TSD Type: Interim or Enforcement TSD

TSD Status: Non Active
Handler Mailing Address: PO BOX 145
Handler Mailing City: MONTPELIER

Handler Mailing State: IN
Handler Mailing Zip: 47359
Contact Last Name: MAHER
Contact First Name: THOM
Contact Telephone: 260-693-2171

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Contact Type: В

Receiver Records:

Report Year: Not reported TSD EPA Id: Not reported Page Number: Not reported Sub Page: Not reported Generator EPA ID: Not reported Waste Description: Not reported Quantity of Waste: Not reported Quantity Rec Report Yrly Tons: Not reported Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: IND006066435

Actual Generator Type:

Waste Description Shipped: WASTE FLAMMABLE LIQUIDS, NOS

Shipped File Page Number: Number Of TSD Facilities: 1 Waste Codes on Page Number: Waste Code: D001 Tons Of Waste Shipped Year: 6.57050

TSD Facility EPA ID: KYD053348108

SAFETY-KLEEN SYSTEMS INC TSD Name:

Facility Address 2: Not reported

Generator EPA Id: IND006066435

Actual Generator Type:

Waste Description Shipped: WASTE FLAMMABLE LIQUIDS, NOS

Shipped File Page Number: Number Of TSD Facilities: 1 Waste Codes on Page Number: 2 Waste Code: D010 Tons Of Waste Shipped Year: 6.57050

TSD Facility EPA ID: KYD053348108

TSD Name: SAFETY-KLEEN SYSTEMS INC

Facility Address 2: Not reported

IND006066435 Generator EPA Id:

Actual Generator Type:

Waste Description Shipped: WASTE FLAMMABLE LIQUIDS, NOS

Shipped File Page Number: Number Of TSD Facilities: Waste Codes on Page Number: 3 Waste Code: F003 Tons Of Waste Shipped Year: 6.57050 KYD053348108 TSD Facility EPA ID:

SAFETY-KLEEN SYSTEMS INC TSD Name:

Facility Address 2: Not reported

Generator EPA Id: IND006066435

Actual Generator Type:

Waste Description Shipped: WASTE FLAMMABLE LIQUIDS, NOS

Shipped File Page Number: Number Of TSD Facilities: 1 Waste Codes on Page Number: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Waste Code: F005
Tons Of Waste Shipped Year: 6.57050
TSD Facility EPA ID: KYD053348108

TSD Name: SAFETY-KLEEN SYSTEMS INC

Facility Address 2: Not reported

Generator EPA Id: IND006066435

Actual Generator Type: 2

Waste Description Shipped: WASTE FLAMMABLE LIQUIDS, NOS

Shipped File Page Number: 1
Number Of TSD Facilities: 1
Waste Codes on Page Number: 5
Waste Code: D035
Tons Of Waste Shipped Year: 6.57050
TSD Facility EPA ID: KYD053348108

TSD Name: SAFETY-KLEEN SYSTEMS INC

Facility Address 2: Not reported

IN MANIFEST SHIPPER: Has 8 more record(s) for this section. Please contact your EDR Account

Executive for more information

Transporter Records:

Report Year: 2006

Generator EPA ID: IND006066435

Page Number of Report: 1

TSD EPA Id: MOD095038998

Num Of Tranporters Used: 2

Report Year: 2006

Generator EPA ID: IND006066435

Page Number of Report: 1

TSD EPA Id: TXR000050930

Num Of Tranporters Used: 1

Report Year: 2006

Generator EPA ID: IND006066435

Page Number of Report: 3

TSD EPA Id: TXR000050930

Num Of Tranporters Used: 1

Report Year: 2006

Generator EPA ID: IND006066435

Page Number of Report: 2

TSD EPA Id: TXR000050930

Num Of Tranporters Used: 1

Submitted Records:

EPA Id: IND006066435
Report Type: Annual report
Contact Name: THOM MAHER
Phone: 260-693-2171
Contact Address: 589 US 33 S
Contact Address2: Not reported

Contact City/State/Zip: CHURUBUSCO, IN 46723

Waste Report:

EPA Id: IND006066435

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Report Type: Annual report

Page #: Amount Generated: 0

Generated Unit Of MeasureNot reported Amount Shipped: 5148 Shipped Unit Of Measure: pounds

TSD Id: KYD053348108

TSD Name: SAFETY-KLEEN SYSTEMS INC

System Type: H141 Source Code: Not reported Form Code: Not reported

WASTE FLAMMABLE LIQUIDS, NOS (XYLENE, TOLUENE) Description:

EPA Id: IND006066435 Report Type: Annual report

Page #: Amount Generated: 0

Generated Unit Of MeasureNot reported Amount Shipped: 5750 Shipped Unit Of Measure: pounds TSD Id: ILD980613913

SAFETY KLEEN ENVIROSYSTEMS CO TSD Name:

System Type: H141

Source Code: Not reported Form Code: Not reported

Description: HAZ WASTE SOLID, NOS (CHROMIUM)

EPA ID: IND006066435

Year: 2010 Tons Generated: 0.00 Tons Shipped OffSite: 2.29

IND006066435 EPA ID: Not reported Year: Tons Generated: Not reported Tons Shipped OffSite: Not reported

EPA ID: IND006066435 Year: Not reported Tons Generated: Not reported Tons Shipped OffSite: Not reported

EPA ID: IND006066435 Not reported Year: Tons Generated: Not reported Tons Shipped OffSite: Not reported

> Click this hyperlink while viewing on your computer to access 5 additional IN MANIFEST: record(s) in the EDR Site Report.

AIRS:

Status: Operating 00002 Source ID:

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

Mailing Street: 589 US 33 S, PO Box 227

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Mailing City, St, Zip: Churubusco, IN 46723

3069 SIC Code: Permit ID: 18357 Permit Level: Title V

Significant Permit Modification Subtype Qualifier:

02/05/2004 Issue Date: Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Not reported Longitude: SIC Primary: 3069 NAICS Primary: 326299

0.8442000000000 CO: NOX: 1.004999999999 PM10: 3.7351850000000 SO2: 6.029999999999 VOC: 21.826874999999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

Status: Operating Source ID: 00002

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

Mailing Street: 589 US 33 S, PO Box 227 Churubusco, IN 46723 Mailing City, St, Zip:

SIC Code: 3069 Permit ID: 19573 Permit Level: Title V

Significant Source Mod. (Minor PSD/EO) (120) Subtype Qualifier:

07/26/2005 Issue Date: Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 00002 Individual Plant ID: Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299

CO: 0.8442000000000 NOX: 1.0049999999999 PM10: 3.7351850000000 SO2: 6.029999999999

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

VOC: 21.826874999999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Not reported Latitude: Not reported Longitude: SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 1.005 NOX: PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

Status: Operating Source ID: 00002

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

589 US 33 S, PO Box 227 Mailing Street: Mailing City, St, Zip: Churubusco, IN 46723

SIC Code: 3069 Permit ID: 19963 Permit Level: Title V

Subtype Qualifier: Significant Permit Modification

09/16/2005 Issue Date: Plant Id: Not reported 2010 MAX of Year: County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 **NAICS Primary:** 326299

CO: 0.8442000000000 NOX: 1.0049999999999 PM10: 3.7351850000000 SO2: 6.029999999999 VOC: 21.826874999999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Not reported Longitude: SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

Status: Not reported Source ID: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Responsible Official Name: Mr. Thomas Maher
Responsible Official Phone: 260-693-2171
Mailing Street: PO Box 227

Mailing City,St,Zip: Churubusco, IN 46723

SIC Code: Not reported Permit ID: 19529 Title V Permit Level: Subtype Qualifier: Renewal Issue Date: 12-18-2008 Plant Id: 00002 MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299

CO: 0.8442000000000
NOX: 1.004999999999
PM10: 3.735185000000
SO2: 6.029999999999
VOC: 21.82687499999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported 3069 SIC Primary: NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 21.826875 VOC:

Status: Operating Source ID: 00002

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

Mailing Street: 589 US 33 S, PO Box 227
Mailing City,St,Zip: Churubusco, IN 46723

 SIC Code:
 3069

 Permit ID:
 18028

 Permit Level:
 Title V

Subtype Qualifier: Minor Source Modification

Issue Date: 11/24/2003 Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Not reported Latitude: Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299

CO: 0.8442000000000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

NOX: 1.0049999999999 PM10: 3.7351850000000 SO2: 6.029999999999 VOC: 21.826874999999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported 3069 SIC Primary: NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

Operating Status: 00002 Source ID:

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

589 US 33 S, PO Box 227 Mailing Street: Mailing City, St, Zip: Churubusco, IN 46723

SIC Code: 3069 24363 Permit ID: Permit Level: Title V

Minor Permit Modification Subtype Qualifier:

09/18/2007 Issue Date: Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Not reported Latitude: Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299

0.8442000000000 CO: NOX: 1.0049999999999 PM10: 3.7351850000000 SO2: 6.0299999999999 VOC: 21.826874999999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Status: Operating 00002 Source ID:

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

589 US 33 S, PO Box 227 Mailing Street: Mailing City, St, Zip: Churubusco, IN 46723

SIC Code: 3069 Permit ID: 7492 Permit Level: Title V Subtype Qualifier: Not reported 06/23/2000 Issue Date: Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 00002 Individual Plant ID: Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299

0.8442000000000 CO: NOX: 1.0049999999999 PM10: 3.7351850000000 SO2: 6.0299999999999 VOC: 21.826874999999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 **NAICS Primary:** 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

Status: Operating 00002 Source ID:

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

589 US 33 S, PO Box 227 Mailing Street: Mailing City, St, Zip: Churubusco, IN 46723

SIC Code: 3069 Permit ID: 13157 Permit Level: Title V

Subtype Qualifier: Reopen - Cont. vs Intermittent Compliance

12/04/2001 Issue Date: Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Lonaitude: Not reported SIC Primary: 3069

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

NAICS Primary: 326299

CO: 0.8442000000000
NOX: 1.004999999999
PM10: 3.735185000000
SO2: 6.029999999999
VOC: 21.82687499999

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Not reported Longitude: SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 0.00603 SO2: VOC: 21.826875

Status: Operating Source ID: 00002

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

Mailing Street: 589 US 33 S, PO Box 227
Mailing City,St,Zip: Churubusco, IN 46723

 SIC Code:
 3069

 Permit ID:
 18225

 Permit Level:
 Title V

Subtype Qualifier: Minor Permit Modification

Issue Date: 12/11/2003 Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299

CO: 0.8442000000000
NOX: 1.004999999999
PM10: 3.735185000000
SO2: 6.029999999999
VOC: 21.82687499999

MAX of Year: 2010 County FIPS: 009 00002 Individual Plant ID: Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603

1000289027

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

VOC: 21.826875

Status: Operating Source ID: 00002

Responsible Official Name: Mr. Thomas Maher Responsible Official Phone: 260-693-2171

Mailing Street: 589 US 33 S, PO Box 227 Mailing City,St,Zip: Churubusco, IN 46723

SIC Code: 3069
Permit ID: 18297
Permit Level: Title V

Subtype Qualifier: Minor Source Modification

Issue Date: 01/07/2004 Plant Id: Not reported MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Not reported Longitude: SIC Primary: 3069 NAICS Primary: 326299

CO: 0.8442000000000
NOX: 1.004999999999
PM10: 3.7351850000000
SO2: 6.2300000000000

MAX of Year: 2010 County FIPS: 009 Individual Plant ID: 00002 Latitude: Not reported Longitude: Not reported SIC Primary: 3069 NAICS Primary: 326299 CO: 0.8442 NOX: 1.005 PM10: 0.03735185 SO2: 0.00603 VOC: 21.826875

IN TIER 2:

Facility ID and Name: 14889 BRC RUBBER & PLASTICS GROUP

SIC Code: Not reported
Contact Name: Martin Gaughan
Contact Phone: 260-693-2171 307
Owner Name: Cliff Chaffee
Owner Phone: 765-725-8510 306

Contact:

Facility Id: 14889

Contact Type: Secondary Emergency Contact

Contact Name: JERRY ODOM
Mailing Address1: 623 W Monroe St.
Mailing Address2: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Mailing Address3: Not reported
Mailing City/State/Zip: Montpelier, IN 47359
Phone: 260-750-2837
Type: Mobile

Facility Id: 14889

Contact Type: is business owner for Contact Name: CLIFF CHAFFEEX Mailing Address1: 589 South Main Street

Mailing Address2: Not reported Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723
Phone: 260-693-2171 307
Type: Not reported

Facility Id: 14889

Contact Type: is primary emergency contact for

Contact Name: THOM MAHER
Mailing Address1: 589 South Main
Mailing Address2: Not reported
Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723
Phone: 260-693-2171 207
Type: Not reported

Facility Id: 14889

Contact Type: Business Owner

Contact Name: BRC RUBBER & PLASTICS, MONTPELIER

Mailing Address1: 623 W Monroe
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: Montpelier, IN 47369

Phone: Not reported Type: Not reported

Facility Id: 14889

Contact Type: is primary emergency contact for

Contact Name: THOM MAHER
Mailing Address1: 589 South Main
Mailing Address2: Not reported
Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723

Phone: 260-693-2171 Type: Not reported

Facility Id: 14889

Contact Type: is primary emergency contact for

Contact Name: THOM MAHER
Mailing Address1: 589 South Main
Mailing Address2: Not reported
Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723

Phone: 260-750-4406 Type: Not reported

Facility Id: 14889

Contact Type: is business owner for

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Contact Name: BRC RUBBER & PLASTICS Mailing Address1: 589 South Main Street

Mailing Address2: Not reported Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723

Phone: Not reported Type: Not reported

Facility Id: 14889

Contact Type: is primary emergency contact for Contact Name: BRC RUBBER & PLASTICSX

Mailing Address1: 589 South Main Mailing Address2: Not reported Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723

Phone: Not reported Type: Not reported

Facility Id: 14889

Contact Type: is primary emergency contact for

Contact Name: THOM MAHER
Mailing Address1: 589 South Main
Mailing Address2: Not reported
Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723
Phone: 260-693-2171 307
Type: Not reported

Facility Id: 14889

Contact Type: Primary Emergency Contact

Contact Name: THOM MAHER
Mailing Address1: 589 S Main St
Mailing Address2: Not reported
Mailing Address3: Not reported

Mailing City/State/Zip: Churubusco, IN 46723 Phone: 260-693-2171 307

Type: Work

Chemical Inventory:

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Rail Car

Location Description: Outside East side

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Bag

Location Description: Main warehouse

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Silo

Location Description: Top of Building

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Bag

Direction Distance Elevation

Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Location Description: Main warehouse

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Rail Car

Location Description: Outside East side

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: H - Silo

Location Description: Top of Building

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: J - Bag

Location Description: Main warehouse

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Silo

Location Description: Top of Building

Chemical Name: Carbon Black

Chemical Info: CAS Num:1333864 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: Q - Rail

Car

Location Description: Outside East side

Chemical Name: Dicumyl Peroxide

Chemical Info: CAS Num:80433 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 02 Quantity: 365 Container Type: Box

Location Description: Main Warehouse

Chemical Name: Dicumyl Peroxide

Chemical Info: CAS Num:80433 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 02 Quantity: 365 Container Type: Box

Location Description: Main Warehouse

Chemical Name: Dicumyl Peroxide

Chemical Info: CAS Num:80433 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100-999 Quantity: 365 Container Type: K - Box

Location Description: Main Warehouse

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Rail Car

Location Description: Outdoor East side of Building

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Silo

Location Description: Outdoor Silos

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Bag

Location Description: Main warehouse

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Bag

Location Description: Main warehouse

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Silo

Location Description: Outdoor Silos

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Rail Car

Location Description: Outdoor East side of Building

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: Q - Rail

Car

Location Description: Outdoor East side of Building

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: H - Silo

Location Description: Outdoor Silos

Chemical Name: Zinc

Chemical Info: CAS Num:7440666 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: J - Bag

Location Description: Main warehouse

Chemical Name: hydrotreated residual oil

Chemical Info: CAS Num:64742570 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Steel Drum

Location Description: Barrels - Warehouse

Chemical Name: hydrotreated residual oil

Chemical Info: CAS Num:64742570 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Above-Ground Tank

Location Description: Outdoor silos

Chemical Name: hydrotreated residual oil

Chemical Info: CAS Num:64742570 Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: 05 Quantity: 365 Container Type: Steel Drum

Location Description: Barrels - Warehouse

Chemical Name: hydrotreated residual oil

Chemical Info: CAS Num:64742570 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: A -

Above-Ground Tank

Location Description: Outdoor silos

Chemical Name: hydrotreated residual oil

Chemical Info: CAS Num:64742570 Chemical Id: Submission Code:

More Chemical Info: Max Daily Amt: 100000-999999 Quantity: 365 Container Type: D - Steel

Drum

Location Description: Barrels - Warehouse

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Chemical Name: hydrotreated residual oil

CAS Num:64742570 Chemical Id: Submission Code: Chemical Info:

Max Daily Amt: 05 Quantity: 365 Container Type: Above-Ground Tank More Chemical Info:

Location Description: Outdoor silos

Not reported Chemical Name:

Chemical Info: CAS Num: Chemical Id: Submission Code: More Chemical Info: Max Daily Amt: Quantity: 0 Container Type:

Location Description: Not reported

AIRS (AFS):

Compliance and Violation Data Major Sources: EPA plant ID: 110002116380

BRC RUBBER & PLASTICS, INC Plant name:

Plant address: 623 W MONROE ST

MONTPELIER, IN 47359

BLACKFORD County:

Region code: 05

006066435 Dunn & Bradst #: Air quality cntrl region: 076 Sic code: 3069

Sic code desc: FABRICATED RUBBER PRODUCTS, NEC

North Am. industrial classf: 326291

NAIC code description: Rubber Product Manufacturing for Mechanical Use IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Default compliance status:

Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE

THRESHOLDS

ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR Govt facility:

LOCAL GOVERNMENT

Current HPV: Not reported

Compliance and Enforcement Major Issues:

TITLE V PERMITS Air program:

National action type: STATE REPORTED AS ADDED

Date achieved: 000925 Penalty amount: 00000000

TITLE V PERMITS Air program:

National action type: COMPL BY STATE, NO ACT REQ

Date achieved: 001214 Penalty amount: 00000000

TITLE V PERMITS Air program:

National action type: STATE SV REPORTED AS ADDRESSED

Date achieved: 010312 00000000 Penalty amount:

TITLE V PERMITS Air program: National action type: SV RESOLVED Date achieved: 010313 Penalty amount: 00000000

Air program: TITLE V PERMITS

National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER

Date achieved: 010620

Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Penalty amount: 000000000

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION EPA REVIEW

Date achieved: 011231
Penalty amount: 000000000

Air program: TITLE V PERMITS

National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY

Date achieved: 020830
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 020912
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION EPA REVIEW

Date achieved: 020926
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: ST SOURCE TEST CONDUCTED

Date achieved: 030415
Penalty amount: 000000000

Air program: TITLE V PERMITS

National action type: OWNER/OPERATOR CONDUCTED SOURCE TEST

Date achieved: 030415
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY

Date achieved: 030707
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 030930
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY

Date achieved: 040628
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 041027
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY

Date achieved: 050630
Penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION EPA REVIEW

Date achieved: 050707
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 060330
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: NXXXXX
Date achieved: 060524
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 060823
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 060828
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 061205
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: NXXXXX
Date achieved: 061218
Penalty amount: 000023800

Air program: TITLE V PERMITS
National action type: SV RESOLVED
Date achieved: 070404
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 070425
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 070702
Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)
National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 080322
Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)

National action type: FEDERAL DAY ZERO

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Date achieved: 080325
Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)
National action type: STATE REPORTED AS ADDED

Date achieved: 080425
Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)

National action type: EPA NOV ISSUED

Date achieved: 080605
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: EPA NOV ISSUED

Date achieved: 080605
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: EPA NOV ISSUED

Date achieved: 080605
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 080627
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: ST SOURCE TEST CONDUCTED

Date achieved: 081106
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 081111
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: 113 APO COMPLAINT FILED

Date achieved: 081222
Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)
National action type: 113 APO COMPLAINT FILED

Date achieved: 081222
Penalty amount: Not reported

Air program: NESHAP

National action type: 113(D) APO RECALCULATED

Date achieved: 090511 Penalty amount: 000018017

Air program: TITLE V PERMITS

National action type: 113(D) APO RECALCULATED

Date achieved: 090511 Penalty amount: 000018017

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Air program: SIP SOURCE

113(D) APO RECALCULATED National action type:

090511 Date achieved: Penalty amount: 000018017

MACT (SECTION 63 NESHAPS) Air program: 113(D) APO RECALCULATED National action type:

Date achieved: 090511 000018017 Penalty amount:

MACT (SECTION 63 NESHAPS) Air program:

National action type: STATE SV REPORTED AS ADDRESSED

090529 Date achieved: Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)

National action type: SV RESOLVED 090601 Date achieved: Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 090619 Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 090625 Penalty amount: Not reported

MACT (SECTION 63 NESHAPS) Air program: National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 090716 Penalty amount: Not reported

NESHAP Air program:

National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 090716 Penalty amount: Not reported

TITLE V PERMITS Air program:

National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 090716 Penalty amount: Not reported

SIP SOURCE Air program:

National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 090716 Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 090727 Penalty amount: Not reported

TITLE V PERMITS Air program:

National action type: STATE CONDUCTED FCE / ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Date achieved: 100505
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 100621
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 100721
Penalty amount: Not reported

Air program: MACT (SECTION 63 NESHAPS)
National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 100928
Penalty amount: Not reported

Air program: SIP SOURCE

National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 100928
Penalty amount: Not reported

Air program: NESHAP

National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 100928
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: EPA CONDUCTED PCE/ OFF-SITE

Date achieved: 100928
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 110629
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 110707
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: STATE CONDUCTED FCE / ON-SITE

Date achieved: 111215
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY

Date achieved: 120727
Penalty amount: Not reported

Air program: TITLE V PERMITS

National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Date achieved: 121031
Penalty amount: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

Air program: SIP SOURCE

MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER National action type:

980108 Date achieved: Penalty amount: 00000000

SIP SOURCE Air program:

MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER National action type:

Date achieved: 990128 00000000 Penalty amount:

TITLE V PERMITS Air program: National action type: STATE DAY 0 Date achieved: 990703 Penalty amount: 00000000

Air program: SIP SOURCE

National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER

Date achieved: 991021 Penalty amount: 00000000

Historical Compliance Minor Sources:

State compliance status: IN VIOLATION - NO SCHEDULE

Hist compliance date:

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN VIOLATION - NO SCHEDULE

Hist compliance date:

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1001

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1002

SIP SOURCE Air prog code hist file:

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1003

SIP SOURCE Air prog code hist file:

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1004

SIP SOURCE Air prog code hist file:

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1101

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date:

Air prog code hist file: SIP SOURCE

IN COMPLIANCE - CERTIFICATION State compliance status:

Hist compliance date: 1103

Air prog code hist file: SIP SOURCE

Direction Distance Elevation

Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

State compliance status:

IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1201

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1202

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1203

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - CERTIFICATION

Hist compliance date: 1204

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1001
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1001
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1002
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1002
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1003
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1003
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1004
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1004
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1101
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

EDR ID Number

1000289027

Direction Distance Elevation

Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

1000289027

EDR ID Number

Hist compliance date: 1101
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1102
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1102
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1103
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1103
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1104
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1104
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1201
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1201
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1202
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1202
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1203
Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1203
Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1204 Air prog code hist file: NESHAP

State compliance status: IN COMPLIANCE - SHUT DOWN

Hist compliance date: 1204

Direction Distance Elevation

Site Database(s) EPA ID Number

SCHLEGAL CORPORATION (Continued)

Air prog code hist file: Not reported

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1001

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1002

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1003

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1003

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1004

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1004

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1101

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1101

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1102

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1102

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1103

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1103

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1104

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 110

Air prog code hist file: TITLE V PERMITS

EDR ID Number

1000289027

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLEGAL CORPORATION (Continued)

1000289027

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1201

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date:

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date:

MACT (SECTION 63 NESHAPS) Air prog code hist file:

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status:

Hist compliance date:

Air prog code hist file: TITLE V PERMITS

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status:

Hist compliance date:

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203

Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1204

Air prog code hist file: MACT (SECTION 63 NESHAPS)

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status:

Hist compliance date: 1204

Air prog code hist file: TITLE V PERMITS

D10 **GS SERVICE CORP** 1000380451 **RAATS** N/A

SSE **6659 NORTH 459 EAST DEL SHWS** 1/2-1 MONTPELIER, IN 47359 **MANIFEST** 0.518 mi.

2734 ft. Site 1 of 2 in cluster D

DEL SHWS:

Relative: Facility Id: 0000060 Higher

Actual:

IN MANIFEST: 879 ft. EPA ID: IND147077770

> Year: Not reported Tons Generated: Not reported Tons Shipped OffSite: Not reported

Manifest Handler:

EPA Id #: IND147077770 Generator Type: Not reported Generator Status: Non Active Transporter Type: Not reported Transporter Status: Non Active

TSD Type: Interim or Enforcement TSD

TSD Status: Non Active Handler Mailing Address: PO BOX 11A Handler Mailing City: **SEYMOUR**

SCP

Direction Distance Elevation

on Site Database(s) EPA ID Number

GS SERVICE CORP (Continued)

1000380451

EDR ID Number

Handler Mailing State: MO
Handler Mailing Zip: 65746
Contact Last Name: GARDNER
Contact First Name: DONALD
Contact Telephone: 765-728-5905

Contact Type:

Receiver Records:

Report Year: Not reported TSD EPA Id: Not reported Page Number: Not reported Sub Page: Not reported Generator EPA ID: Not reported Waste Description: Not reported Quantity of Waste: Not reported Quantity Rec Report Yrly Tons: Not reported Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: Not reported Actual Generator Type: Not reported Waste Description Shipped: Not reported Shipped File Page Number: Not reported Number Of TSD Facilities: Not reported Waste Codes on Page Number: Not reported Waste Code: Not reported Tons Of Waste Shipped Year: Not reported TSD Facility EPA ID: Not reported TSD Name: Not reported Facility Address 2: Not reported

Transporter Records:

Report Year:
Generator EPA ID:
Page Number of Report:
TSD EPA Id:
Not reported

EPA ID: IND147077770
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND147077770
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

SCP:

Facility Id: 000000060 Facility Type: Not reported

Direction Distance

Actual:

879 ft.

Elevation Site Database(s) EPA ID Number

D11 G&S SERVICES RCRA-TSDF 1015731096
SSE 6659 NORTH 450 EAST CERCLIS IND147077770

1/2-1 MONTPELIER, IN 47359 CORRACTS
0.518 mi. RCRA NonGen / NLR

2734 ft. Site 2 of 2 in cluster D

Relative: RCRA-TSDF:

Higher Date form received by agency: 12/12/1988

Facility name: GS SERVICE CORP Facility address: 6659 NORTH 459 EAST

MONTPELIER, IN 47359
EPA ID: IND147077770

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SHUP PAUL AND GARDNER DONALD

Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, IN 47359

Owner/operator country: Not reported
Owner/operator telephone: (317) 728-5905
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/12/1988

Facility name: GS SERVICE CORP
Classification: Not a generator, verified

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued) 1015731096

Date form received by agency: 12/12/1988

Facility name: GS SERVICE CORP
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 06/12/1995

Event: RFA Completed, Assessment was a PA-Plus.

Event date: 07/03/1995

Event: CA Prioritization, Facility or area was assigned a medium corrective

action priority.

Event date: 05/01/2009

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 09/30/1997
Date achieved compliance: 01/01/2000
Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 07/25/1996 01/01/2000 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 08/08/1995
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported

Enforcement action date:
Enf. disposition status:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Not reported

EDR ID Number

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 02/02/1995
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported

Enforcement action:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 02/02/1995
Date achieved compliance: 01/01/2000
Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention Date violation determined: 02/02/1995

Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 02/02/1995
Date achieved compliance: 01/01/2000
Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

G&S SERVICES (Continued)

1015731096

EDR ID Number

Regulation violated: Not reported

TSD - Contingency Plan and Emergency Procedures Area of violation:

Date violation determined: 02/02/1995 Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

Date violation determined:

Area of violation: TSD - Container Use and Management 02/02/1995

Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported

Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 08/31/1994 Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: Not reported

TSD - Financial Requirements Area of violation:

Date violation determined: 08/16/1993 Date achieved compliance: 01/01/2000 Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

G&S SERVICES (Continued)

Final penalty amount: Paid penalty amount:

Paid penalty amount:

1015731096

EDR ID Number

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 06/22/1993 Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Not reported

Not reported

Not reported

Date violation determined: 09/30/1992 01/01/2000 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/30/1992
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enf. disp. status date:

Enforcement lead agency:
Proposed penalty amount:
Paid penalty amount:

Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 06/30/1992
Date achieved compliance: 01/01/2000
Violation lead agency: State

Not reported Enforcement action: Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Surface Impoundment Standards

Direction Distance Elevation

tion Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Date violation determined: 06/30/1992 01/01/2000 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Date violation determined:

Regulation violated:

Paid penalty amount:

Area of violation: TSD IS-Ground-Water Monitoring

06/30/1992

Not reported

Not reported

Date achieved compliance: 08/19/1999 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Area of violation: TSD - General Date violation determined: 06/30/1992 01/01/2000 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 06/30/1992
Date achieved compliance: 01/01/2000
Violation lead agency: State

Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 06/30/1992

Direction Distance Elevation

on Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 06/30/1992 Date achieved compliance: 01/01/2000 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General Date violation determined: 07/16/1991

Date achieved compliance: 08/19/1999 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 05/11/1990
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL

Enforcement action date: 07/16/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 05/11/1990
Date achieved compliance: 08/19/1999

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 05/11/1990 Date achieved compliance: 08/19/1999 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 11/29/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 72000
Final penalty amount: 72000
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 11/29/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 72000
Final penalty amount: 72000
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 11/29/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 72000
Final penalty amount: 72000
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State
Enforcement action: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 11/29/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 72000
Final penalty amount: 72000
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 12/08/1988 Date achieved compliance: 08/19/1999 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL

Enforcement action date: 07/16/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL

Enforcement action date: 07/16/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 12/08/1988 Date achieved compliance: 08/19/1999 State Violation lead agency: Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL

Enforcement action date: 07/16/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/08/1988

Date violation determined. 12/06/1986
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL

Enforcement action date: 07/16/1991 Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 12/08/1988
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/30/1997

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 07/25/1996

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 08/08/1995

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 02/02/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 02/02/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 02/02/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 01/01/2000
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

Evaluation date: 02/02/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 02/02/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 02/02/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 08/31/1994

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 08/16/1993

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/22/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 09/30/1992

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

EDR ID Number

1015731096

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued) 1015731096

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Records/Reporting

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 06/30/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Surface Impoundment Standards

Date achieved compliance: 01/01/2000 Evaluation lead agency: State

Evaluation date: 09/27/1991

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 07/16/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 07/16/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 07/16/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 08/19/1999 Evaluation lead agency: State **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued)

Evaluation date: 07/16/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/16/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 08/19/1999
Evaluation lead agency: State

Evaluation date: 09/28/1990

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 05/11/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 05/11/1990

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/08/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/08/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 12/08/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 12/08/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 12/08/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

EDR ID Number

1015731096

Direction Distance

Elevation Site Database(s) EPA ID Number

G&S SERVICES (Continued) 1015731096

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 11/17/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/17/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

CERCLIS:

 Site ID:
 0506801

 EPA ID:
 IND147077770

 Facility County:
 BLACKFORD

 Short Name:
 G&S SERVICES

Congressional District: 06
IFMS ID: 05SL
SMSA Number: Not reported
USGC Hydro Unit: 05120102

Federal Facility: Not a Federal Facility

DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: E

USGS Quadrangle: Not reported Site Init By Prog: Not reported NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 05

Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Non NPL Status Date: 05/18/10 Site Fips Code: 18009 CC Concurrence Date: / /

CC Concurrence FY: Not reported Alias EPA ID: Not reported Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 5271036.00000
Contact Name: Not reported
Contact Tel: Not reported

Contact Title: Community Involvement Coordinator

Contact Email: Not reported

Alias Comments: Not reported

Site Description: Not reported

EDR ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

G&S SERVICES (Continued)

1015731096

EDR ID Number

CERCLIS Assessment History:

Action Code: 001

Action: DISCOVERY

Date Started: //

Date Completed: 08/01/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 001

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH

Date Started: 08/01/92
Date Completed: 08/13/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 006

Action: Notice Letters Issued

Date Started: //
Date Completed: 08/13/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 004

Action: Notice Letters Issued

Date Started: / /
Date Completed: 08/13/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Action Code: 005

Action: Notice Letters Issued

Date Started: / /
Date Completed: 08/13/92
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G&S SERVICES (Continued)

1015731096

Planning Status: Not reported Not reported Urgency Indicator: Not reported Action Anomaly:

Action Code: 001

PRELIMINARY ASSESSMENT Action:

Date Started: 04/01/09 Date Completed: 05/18/10

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

SITEWIDE Operable Unit:

Primary Responsibility: State, Fund Financed

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

CORRACTS:

EPA ID: IND147077770

EPA Region: 05

Area Name: **ENTIRE FACILITY**

Actual Date: 20090501

CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary Action:

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

IND147077770 EPA ID:

EPA Region: 05

Area Name: **ENTIRE FACILITY**

Actual Date: 19950612

Action: CA050PA - RFA Completed, Assessment was a PA-Plus

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

EPA ID: IND147077770

EPA Region: 05

ENTIRE FACILITY Area Name:

Actual Date: 19950703

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
MONTPELIER	S113399201	10828 S 400 W	47359 OISC
MONTPELIER	S112242870	10828 S CIR 400 W	47359 OISC

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 07/12/2013 Next Scheduled EDR Contact: 10/21/2013

Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/30/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/08/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/30/2013

Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 6

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/18/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/18/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/18/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/18/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/14/2013 Date Data Arrived at EDR: 03/29/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/10/2013

Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/14/2013 Date Data Arrived at EDR: 03/29/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/10/2013

Next Scheduled EDR Contact: 09/23/2013

Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/15/2013

Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 29

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/01/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 08/27/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 22

Source: Department of Environmental Management

Telephone: 317-308-3052 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites

Date of Government Version: 06/03/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 11

Source: Department of Environmental Management

Telephone: 317-232-0066 Last EDR Contact: 06/12/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Lust Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 05/14/2013 Date Data Arrived at EDR: 06/04/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 24

Source: Department of Environmental Management

Telephone: 317-232-8900 Last EDR Contact: 09/04/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/01/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 162

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Indiana Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/13/2013 Date Data Arrived at EDR: 06/04/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 24

Source: Department of Environmental Management

Telephone: 317-308-3008 Last EDR Contact: 09/04/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/02/2012 Date Data Arrived at EDR: 08/03/2012 Date Made Active in Reports: 11/05/2012

Number of Days to Update: 94

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 45

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/19/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Sites with Restrictions

Activity and use limitations include both engineering controls and institutional controls. A listing of Comfort/Site Status Letter sites that have been issued with controls.

Date of Government Version: 05/14/2013 Date Data Arrived at EDR: 06/13/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 15

Source: Department of Environmental Management

Telephone: 317-232-8603 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Remediation Program Site List

A current list of Voluntary Remediation Program sites that are no longer confidential.

Date of Government Version: 01/01/2012 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 02/02/2012

Number of Days to Update: 8

Source: Department of Environmental Management

Telephone: 317-234-0966 Last EDR Contact: 07/19/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/02/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A brownfield site is an industrial or commercial property that is abandoned, inactive, or underutilized, on which expansion or redeveloopment is complicated due to the actual or perceived environmental contamination.

Date of Government Version: 06/03/2013 Date Data Arrived at EDR: 06/04/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 24

Source: Department of Environmental Management

Telephone: 317-233-2570 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/05/2013

Next Scheduled EDR Contact: 10/07/2013 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/26/2013

Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985

Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

A listing of recycling facilities located in the state of Indiana.

Date of Government Version: 10/26/2009 Date Data Arrived at EDR: 11/02/2009 Date Made Active in Reports: 11/11/2009

Number of Days to Update: 9

Source: Department of Environmental Management

Telephone: 317-234-4050 Last EDR Contact: 07/18/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/31/2013

Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 59

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/04/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Quarterly

DEL SHWS: Deleted Commissioner's Bulletin Sites List

A listing of sites deleted/removed from the Commissioner's Bulletin List

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/04/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 10

Source: Department of Environmental Management

Telephone: 317-234-0347 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Varies

CDL: Clandestine Drug Lab Listing

A listing of clandestine drub labs that have been cleaned up.

Date of Government Version: 07/08/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 07/31/2013

Number of Days to Update: 23

Source: Department of Environmental Management

Telephone: 317-416-5031 Last EDR Contact: 07/08/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/01/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Annually

SPILLS: Spills Incidents

Oil, hazardous, or objectionable materials that may be released to soil and water.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 03/05/2013 Date Made Active in Reports: 04/30/2013

Number of Days to Update: 56

Source: Department of Environmental Management

Telephone: 317-308-3038 Last EDR Contact: 08/09/2013

Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/07/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 09/11/2002 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/28/2013

Number of Days to Update: 56

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/18/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/08/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/05/2013

Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747

Last EDR Contact: 07/19/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/10/2013

Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/25/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/18/2012 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/11/2013

Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/28/2013

Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 04/18/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/04/2013

Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/30/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2013

Next Scheduled EDR Contact: 10/07/2013 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/22/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/01/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2012 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 114

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/17/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/14/2013 Date Data Arrived at EDR: 03/20/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 112

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/10/2013

Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/09/2013 Date Data Arrived at EDR: 04/11/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 29

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/12/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 08/15/2013

Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/24/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/26/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Biennially

NPDES: NPDES Permit Listing

A listing of active NPDES Permit Section facility locations.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 07/31/2013

Number of Days to Update: 15

Source: Department of Environmental Management

Telephone: 317-233-0676 Last EDR Contact: 07/15/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Varies

UIC: UIC Site Listing

A listing of class II well locations

Date of Government Version: 06/03/2013 Date Data Arrived at EDR: 06/05/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 23

Source: Department of Natural Resources

Telephone: 317-232-0045 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Varies

BULK: Registered Bulk Fertilizer and Pesticide Storage Facilities

A listing of registered dry or liquid bulk fertilizer and pesticide storage facilities.

Date of Government Version: 04/01/2013 Date Data Arrived at EDR: 04/09/2013 Date Made Active in Reports: 04/30/2013

Number of Days to Update: 21

Source: Office of Indiana State Chemist

Telephone: 765-494-0579 Last EDR Contact: 07/03/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Varies

IN MANIFEST: Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd

facility.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 38

Source: Department of Environmental Management

Telephone: 317-233-4624 Last EDR Contact: 07/12/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Annually

DRYCLEANERS: Drycleaner Facility Listing

A list of drycleaners involved in the Indiana 5-Star Environmental Recognition Program. It is a voluntary program that ranks participating drycleaners on a scale of one to five stars. The program recognizes those drycleaners willing to do more for the environment and worker safety than the rules require. These drycleaners are going above and beyond the rules to protect the environment, their employees and their neighbors and customers.

Date of Government Version: 05/23/2013 Date Data Arrived at EDR: 05/24/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 35

Source: Department of Environmental Management

Telephone: 800-988-7901 Last EDR Contact: 06/13/2013

Next Scheduled EDR Contact: 09/30/2013

Data Release Frequency: Varies

AIRS: Permitted Sources & Emissions Listing

Current permitted sources and emissions inventory information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 08/29/2013

Number of Days to Update: 52

Source: Department of Environmental Management

Telephone: 317-233-0185 Last EDR Contact: 07/08/2013

Next Scheduled EDR Contact: 10/21/2013

Data Release Frequency: Varies

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 09/04/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 42

Source: Department of Environmental Management

Telephone: 317-233-0066 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013

Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/19/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/01/2013

Next Scheduled EDR Contact: 11/04/2013

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/19/2013

Next Scheduled EDR Contact: 10/28/2013

Data Release Frequency: N/A

SCP: State Cleanup Program Sites

The goals for the State Cleanup Section are to mitigate risk to human health and the environment.

Date of Government Version: 06/03/2013 Date Data Arrived at EDR: 06/04/2013 Date Made Active in Reports: 06/28/2013

Number of Days to Update: 24

Source: Department of Environmental Management

Telephone: 317-233-0068 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Quarterly

OISC: Office of Indiana State Chemist Database

Restricted use pesticide dealers and pesticide & fertilizer applicators.

Date of Government Version: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/29/2013

Number of Days to Update: 65

Source: Office of Indiana State Chemist & Seed

Telephone: 765-494-1492 Last EDR Contact: 06/25/2013

Next Scheduled EDR Contact: 10/07/2013 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/16/2013

Next Scheduled EDR Contact: 11/25/2013

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/03/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 06/25/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 06/25/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Annually

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/07/2013

Next Scheduled EDR Contact: 11/25/2013 Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/23/2013

Next Scheduled EDR Contact: 12/02/2013 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/02/2013

Next Scheduled EDR Contact: 11/11/2013 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash disposal site locations.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 04/02/2013 Date Made Active in Reports: 04/30/2013

Number of Days to Update: 28

Source: Department of Environmental Management

Telephone: 317-233-4624 Last EDR Contact: 06/13/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/18/2012 Date Data Arrived at EDR: 04/04/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 97

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/03/2013

Next Scheduled EDR Contact: 10/14/2013 Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/19/2013

Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/14/2013

Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 07/03/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 07/31/2013

Number of Days to Update: 28

Source: Department of Environmental Management

Telephone: 317-233-1052 Last EDR Contact: 06/26/2013

Next Scheduled EDR Contact: 10/21/2013

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 07/03/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 07/31/2013

Number of Days to Update: 28

Source: Department of Environmental Management

Telephone: 317-233-1052 Last EDR Contact: 06/26/2013

Next Scheduled EDR Contact: 10/21/2013 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Source: EDR, Inc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Telephone: N/A Last EDR Contact: N/A Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A Source: N/A Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A Source: N/A Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/20/2013 Source: Department of Energy & Environmental Protection Date Data Arrived at EDR: 05/21/2013 Telephone: 860-424-3375 Date Made Active in Reports: 06/27/2013 Last EDR Contact: 08/19/2013

Number of Days to Update: 37 Next Scheduled EDR Contact: 12/02/2013

Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Source: Department of Environmental Protection Date Data Arrived at EDR: 07/19/2012 Telephone: N/A Date Made Active in Reports: 08/28/2012 Last EDR Contact: 07/19/2013

Number of Days to Update: 40 Next Scheduled EDR Contact: 10/28/2013 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/07/2013

Next Scheduled EDR Contact: 11/18/2013 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/18/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/23/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 03/26/2013 Date Data Arrived at EDR: 05/24/2013 Date Made Active in Reports: 07/22/2013

Number of Days to Update: 59

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/18/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/27/2012

Number of Days to Update: 70

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/17/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states. Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Listing

Source: Family & Social Services Administration

Telephone: 317-232-4740

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

QEP VENEER 809 W. HUNTINGTON STREET MONTPELIER, IN 47359

TARGET PROPERTY COORDINATES

Latitude (North): 40.5581 - 40° 33' 29.16" Longitude (West): 85.2939 - 85° 17' 38.04"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 644446.8 UTM Y (Meters): 4490891.5

Elevation: 870 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 40085-E3 MONTPELIER, IN

Most Recent Revision: 1962

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

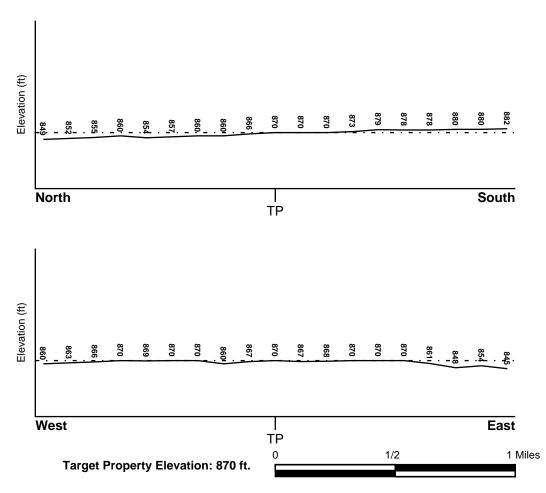
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood
Target Property County Electronic Data

BLACKFORD, IN Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

MONTPELIER YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

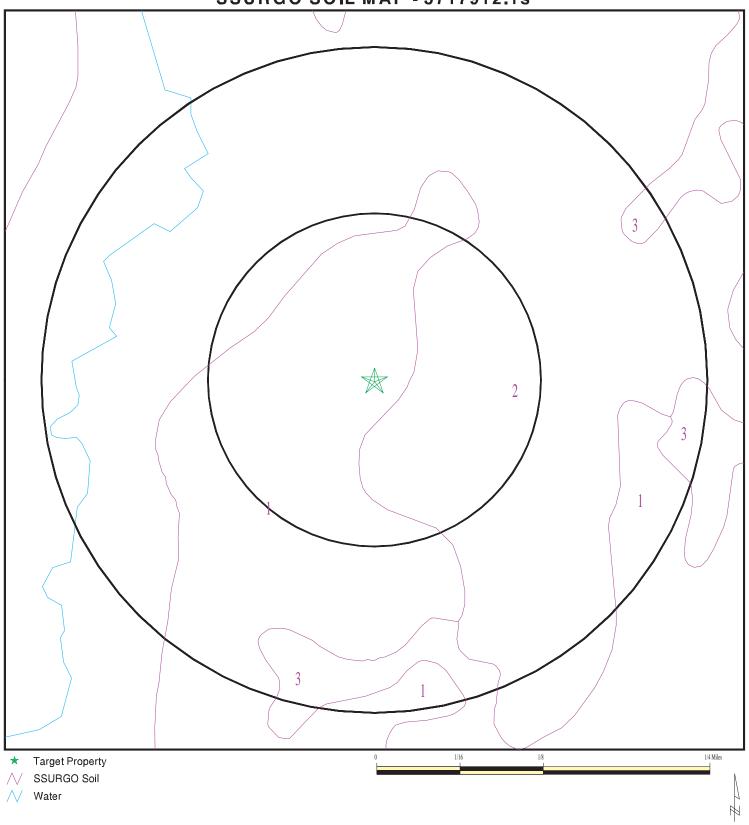
System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3717912.1s



SITE NAME: QEP Veneer ADDRESS: 809 W. Huntington Street Montpelier IN 47359 LAT/LONG: 40.5581 / 85.2939

CLIENT: Cardno ATC #86 CONTACT: Julie Crewe INQUIRY#: 3717912.1s

DATE: September 04, 2013 11:44 am

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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Blount

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 38 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4
2	9 inches	24 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4
3	24 inches	33 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4
4	33 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Glynwood

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 46 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4
2	9 inches	20 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4
3	20 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.07	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: Pewamo

Soil Surface Texture: silty clay

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0.14	Max: 8.4 Min: 7.4
2	9 inches	27 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0.14	Max: 8.4 Min: 7.4
3	27 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.41 Min: 0.14	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

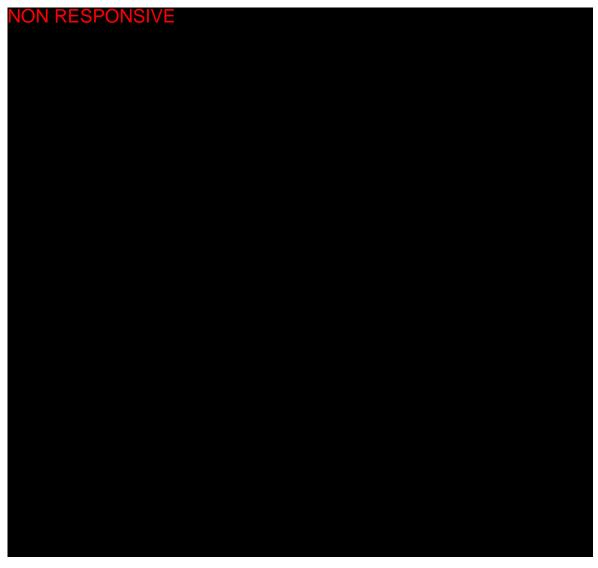
State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION



PHYSICAL SETTING SOURCE MAP - 3717912.1s



SITE NAME: QEP Veneer

LAT/LONG:

ADDRESS: 809 W. Huntington Street

Montpelier IN 47359 40.5581 / 85.2939 CLIENT: Cardno ATC #86 CONTACT: Julie Crewe INQUIRY #: 3717912.1s

DATE: September 04, 2013 11:44 am

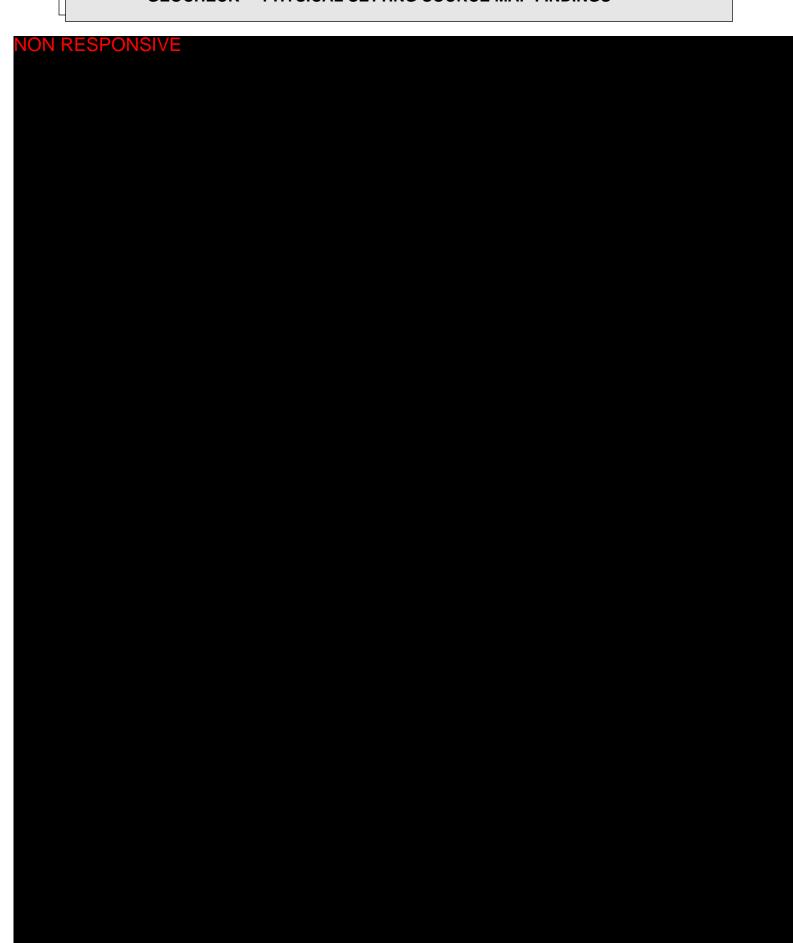
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GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation Database EDR ID Number NON RESPONSIVE

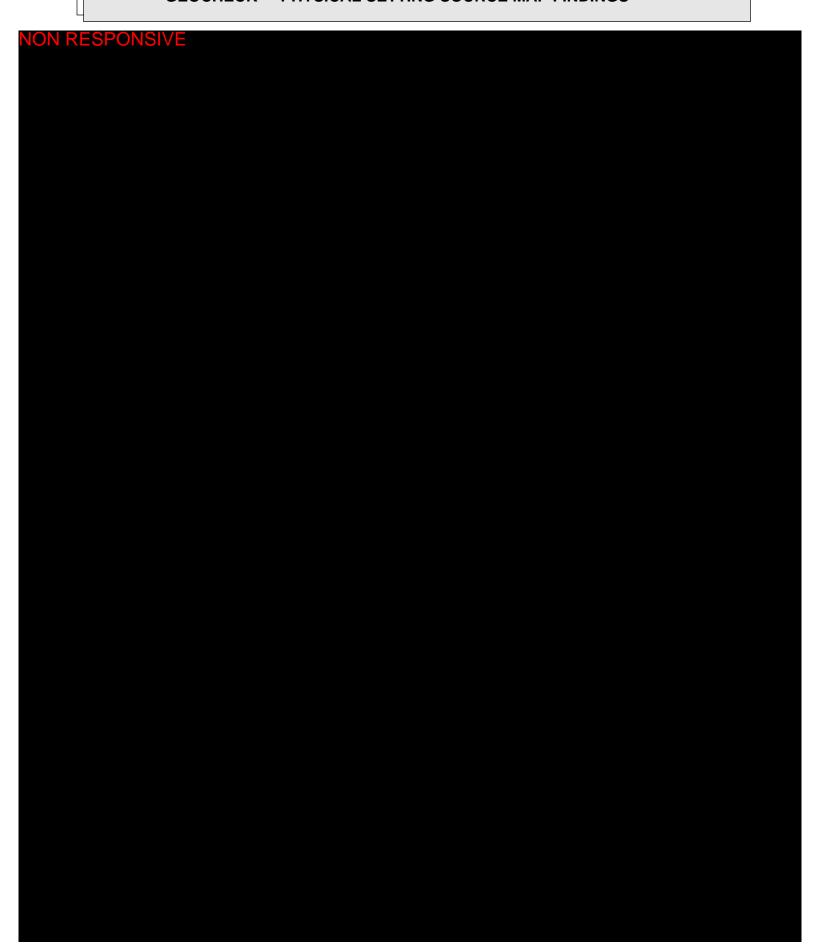
GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

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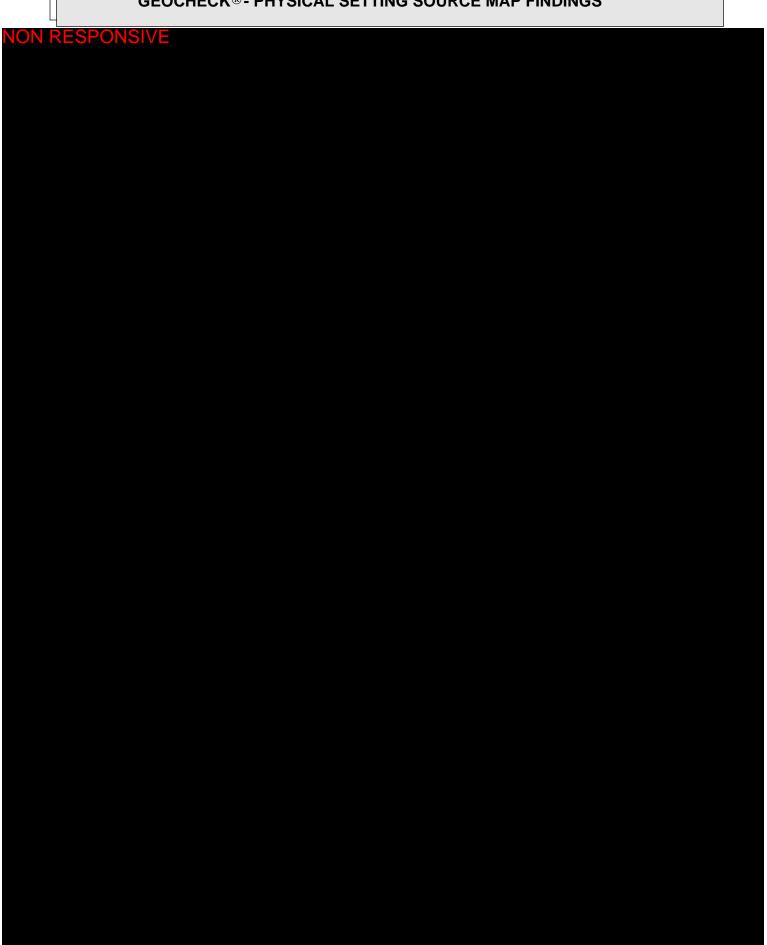
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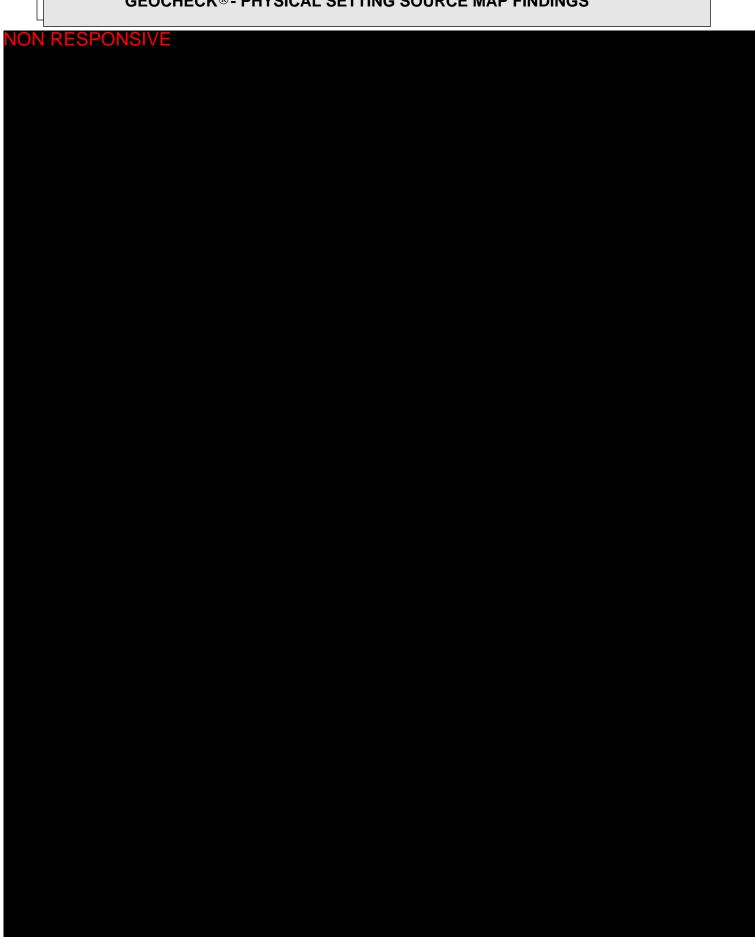
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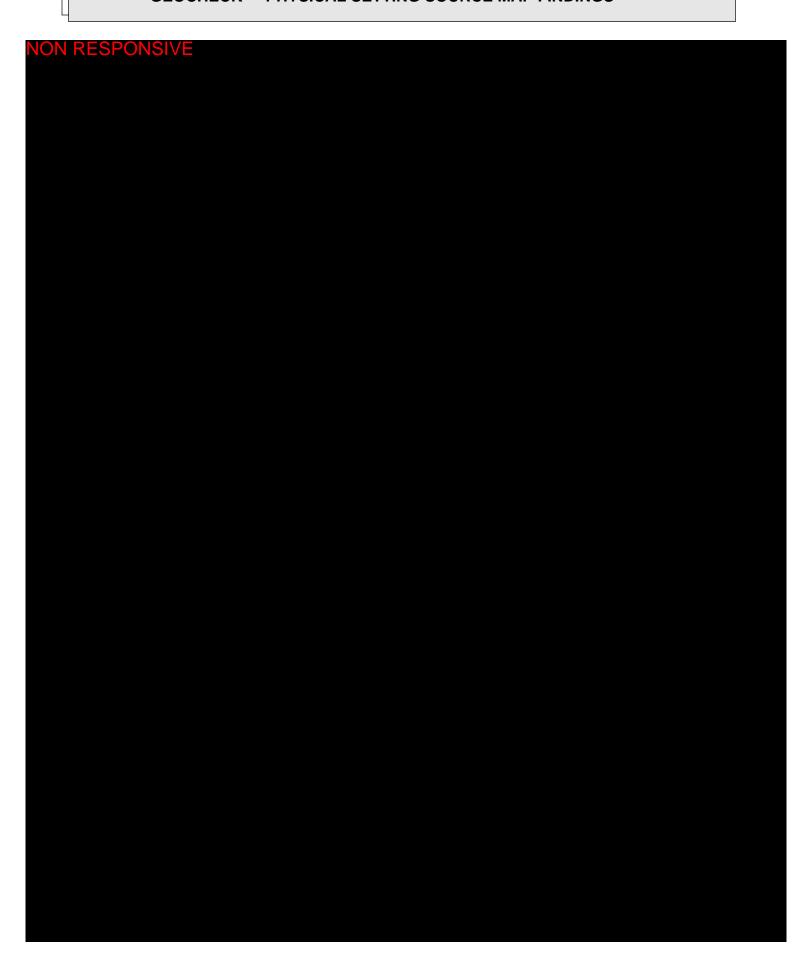
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NON DECRONONE	
NON RESPONSIVE	
NON RESPONSIVE	

AREA RADON INFORMATION

State Database: IN Radon

Radon Test Results

Zipcode Year		Test Type	Location	Result	
47359	1994	Short Term	Other	1.1	
47359	1997	Long Term	1st Floor	1.5	
47359	2004	Short Term	Basement	3.3	
47359	2004	Short Term	1st Floor	3.4	
47359	2001	Short Term	1st Floor	1.5	

Federal EPA Radon Zone for BLACKFORD County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 47359

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor Basement	0.800 pCi/L Not Reported Not Reported	100% Not Reported Not Reported	0% Not Reported Not Reported	0% Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Public Water Supply Wells

Source: Department of Environmental Management

Telephone: 317-308-3323

Community and non-community drinking water wells.

Water Wells Database

Source: Indiana Geological Survey

Telephone: 812-855-7636

Shows data points that represent water wells contained in the Lithologic database, which is derived from the water

well database of the Indiana Department of Natural Resources

OTHER STATE DATABASE INFORMATION

RADON

State Database: IN Radon Source: Department of Health Telephone: 317-233-7148 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D RECORDS OF COMMUNICATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT QEP Veneer 890 West Huntington Street

890 West Huntington Street Montpelier, Indiana

RECORD OF COMMUNICATION							
Site Name: QEP Ver	Site Name: QEP Veneer Location (city): Montpelier, Indiana				Indiana		
Communications with: Mr. Joe Erlewein							
Of: Plant Manager, QEP							
Location: Montpelier, In	ndiana		Phone: 765-728-2438				
Communication via		Teleph	ephone Letter x In Pe				In Person
Recorded By: Julie Crewe Of: Cardno ATC							
At: (time): 11:30an	At: (time): 11:30am			On (date): September 12, 2013			

Re: Phase I Environmental Site Assessment

Summary of Communication:

Mr. Erlewein escorted Cardno ATC throughout the site and provided information as needed.

Pertinent information included the following:

- Mr. Erlewein was aware of 11 ASTs located on the property.
- The water at the property is heated using a wood-fired boiler and a back-up gas boiler is on site but not used.
- Water from the retention pond is used for the operational water usage. The retention pond drains the property area.
- The parts cleaner and used oils are serviced by Safety Kleen on an as needed basis.
- National Container Company picks up the waste adhesive generated at the property.
 - Mr. Erlewein was unaware of environmental concerns at the property.

Conclusions/Required Action/Follow-up: None

ROC 1 of 3

RECORD OF COMMUNICATION								
Site Name: QEP Ver	Site Name: QEP Veneer			Location (city): Montpelier, Indiana				
Communications with: Unknown								
	Of: Montpelier Fire Department							
Location: Montpelier, Ir	Location: Montpelier, Indiana				Phone: 765-7	'28-237 ₄	4	
Communication via	х	Teleph	one		Letter		In Person	
Recorded By: Julie Ci	rewe		Of: Cardno ATC					
At: (time): Numerous At	tempts		On (date): September 9-13, 2013			3, 2013		
Re: Pl	hase I E	nvironm	ental	Site Ass	sessment			
	Summ	ary of C	ommı	unication	າ:			
 Cardno ATC made several unsuccessful attempts to contact the Montpelier Fire Department via telephone. 								
Conclusions/Required Action/Follow-up: None								
ROC 2 of 3								

RECORD OF COMMUNICATION								
Site Name: QEP Veneer			Location (city): Montpelier, Indiana					
Communications with: Ms. Linda Briles								
Of: I	Of: Blackford County Health Department							
Location: Hartford City,	Indiana				Phone: 765-3	48-431	7	
Communication via	х	Teleph	hone Letter			In Person		
Recorded By: Julie Ci	rewe		Of: Cardno ATC					
At: (time): 10:00ar	n		On (date): September 13, 2013					
Re: Pl	hase I E	nvironm	ental	Site Ass	sessment			
	Summ	ary of C	ommı	unication	n:			
 Cardno ATC attempted to contact Ms. Briles regarding environmental concerns associated with the property. 							concerns	
Pertinent information received, if any, will be provided as an addendum to this report.								
Conclusions/Required Action/Follow-up: None								
ROC 2 of 3								

APPENDIX E HISTORICAL RESEARCH DOCUMENTATION

QEP Veneer

809 W. Huntington Street Montpelier, IN 47359

Inquiry Number: 3717912.2

September 04, 2013

Certified Sanborn® Map Report



Certified Sanborn® Map Report

9/04/13

Site Name: Client Name:

QEP Veneer 809 W. Huntington Street Montpelier, IN 47359 Cardno ATC #86 7988 Centerpoint Drive Indianapolis, IN 46268

EDR Inquiry # 3717912.2 Contact: Julie Crewe



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Cardno ATC #86 were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: QEP Veneer

Address: 809 W. Huntington Street **City, State, Zip:** Montpelier, IN 47359

Cross Street:

P.O. # NA

Project: Phase I ESA
Certification # B68A-46A4-AB2C

SEAL OF MANUAL TO

Sanborn® Library search results Certification # B68A-46A4-AB2C

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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QEP Veneer 809 W. Huntington Street Montpelier, IN 47359

Inquiry Number: 3717912.4

September 10, 2013

The EDR Chain of Title Report



EDR Chain of Title

The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property

A network of professional abstractors following established procedures, uses client supplied address Information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EDR Chain of Title

TARGET PROPERTY INFORMATION

ADDRESS

QEP Veneer

809 W. Huntington Street Montpelier, IN 47359

Research Source

Source 1: Blackford County Recorder of Deeds

Source 2: N/A

Examiner's Note: Public records of Blackford County, IN were searched from January 1, 1940 to August 27, 2013, and no other deeds

vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner: Neff Properties, LLC

Legal Description: See Deed Attached

Property Identifiers: APN: 05-02-04-300-029.000-002

General Comments: N/A

HISTORICAL CHAIN OF TITLE

See Exhibit "A"

LEASES AND MISCELLANEOUS

No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions , AUL's, amendments, leases or agreements.

Chain of Title

Exhibit "A"

HISTORICAL CHAIN OF TITLE

Chain 1

Type of Deed: Deed

Title is vested in: Neff Properties, LLC

Title received from: Terry L. Smith and Linda L. Smith

Date Executed: October 23, 1997

Date Recorded: October 24, 1997

Book: Page: Volume:

Instrument #: 97-2439

Docket:

Land Record Comments: N/A

Chain 2

Type of Deed: Deed

NON RESPONSIVE

Title received from: Vincent Siegel and Mary Siegel

Date Executed: May 12, 1985
Date Recorded: May 18, 1985

Book: Page: Volume:

Instrument #: 85-1564

Docket:

Land Record Comments: N/A

Chain 3

Type of Deed: Deed

NON RESPONSIVE

Date Executed: December 4, 1971

Date Recorded: December 11, 1971

Book: 739 Page: 250

Volume: Instrument #: Docket:

Land Record Comments: N/A

Chain 4

Type of Deed: Deed

NON RESPONSIVE

Title received from: Phillip Kintner

Date Executed: July 18, 1958

Date Recorded: July 24, 1958

Book: 528 Page: 13

Volume: Instrument #: Docket:

Land Record Comments: N/A

Chain 5

Type of Deed: Deed

NON RESPONSIVE

Date Executed: January 21, 1943

Date Recorded: January 26, 1943

Book: 311 Page: 589

Volume: Instrument #: Docket:

Land Record Comments: N/A

Chain 6

Type of Deed: Deed

NON RESPONSIVE

Date Executed: November 6, 1931

Date Recorded: November 15, 1931

Book: 157 Page: 916

Volume: Instrument #: Docket:

Land Record Comments: N/A

DEED EXHIBIT

This imbusture witnesseth that Tarry L. Smith and Linds b. Smith, Emsband and Wife of Elackfood County in the State of Indiana

Convey and warrant to Seff Properties, LLC. of Blackford County in the State of Indiana

for and in consideration of One Bullar (§1.90) and other valuable considerations the \sim cript whereof is hereby admostradged, the following Real Setate in Blackford Commuty in the State of Indiana, to-wir:

see attached description

ENGINEE: Grantees assume and agree to pay all trans and assessments on the subject real estate due and oring beginning with the spring installment in 1998, and each installment due themsenter.

Deced this 23 day of October

Shade of South

Before me, the undersigned, a Notary Public in and for said county and State, this Thriny of Culoida, 1997, personally appeared Terry L. Smith and Linds L. Smith, and admondedged the execution of the foregoing deed. In witness whereof, I have heresate subscribed my name and affirmd my official seal.

My commission empires:

8-16-2001

Rotary Public, residing in Blackford

Renda C. Carnes

Notary Public-printed

This instrument prepared by Dean A. Young, Arterney at Leas

DULY ENTERED FOR TAXATION The 24 Day of 0 d 198 2

Rollin & Brangel Rollin

001-00187-00

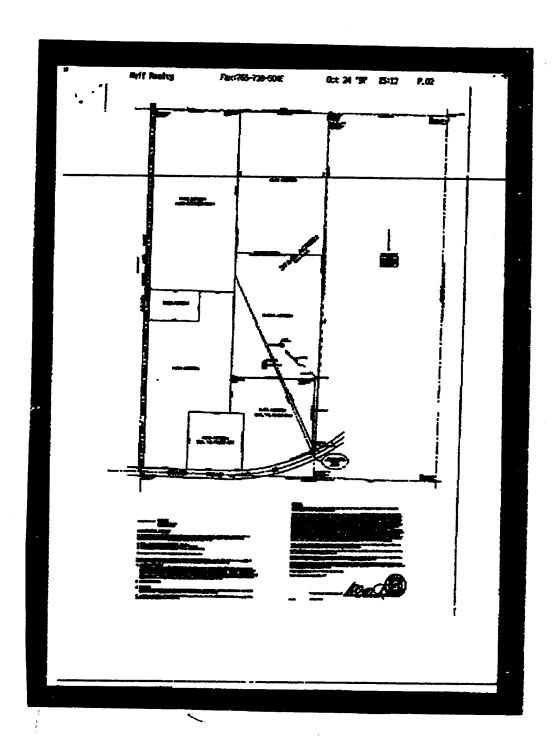
Description of real estate:

A part of the Nest Half of the Southwest Quarter of Section 4, Younship 24 North, Range 11 East, described as follows:

Beginning at an existing iron pipe on the Morth line of the Southwest Quarter of Section 4, Township 24 Morth, Emmgs 11 Must, said point being South 89 degrees 06 similes 34 seconds Fast Leasuad bearing 600.00 feet trom an existing tenirond spike warking the Morthsest corner of the said Quarter Section; thence continuing South 89 degrees 06 minutes 34 seconds Mast along the Morth line of the said Quarter Section a distance of 67.36 feet to an existing iron pipe marking the Morthsest corner of the West Malf of the said Quarter Section; thence South 80 degree 11 winness 46 seconds Mest along the Mast line of the Mest Malf of the said Quarter Section a distance of 1,090.00 feet to a 8/8 inch raker (set): thence Morth 39 degrees 08 minutes 02 seconds Mest a distance of 684.44 feet to a 5/8 inch raker (set): theose 00 degrees 00 minutes 02 seconds Mest a distance of 684.44 feet to a 5/8 inch raker (set): theose 06 degrees 00 minutes 03 second West on a line parallel with the Mest line of the said Quarter Section a distance of 1,030.00 feet to the point of beginning.

Heing a part of the West Hulf of the Southwest Quarter of Section 4, Tousiship 24 Month, Range 11 Hest, and containing 15.62 mores, more or less.

subject to legal rights-of-way.



Inquiry Number: 3717912.5

September 6, 2013

The EDR Environmental LienSearch™ Report



The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

QEP VENEER 809 W. HUNTINGTON STREET MONTPELIER, IN 47359

RESEARCH SOURCE

Source 1: Blackford County Recorder Office

Source 2: N/A

Examiner's Note: Public records were searched in Blackford County, IN from January 1,

1980 through August 23, 2013

PROPERTY DESCRIPTION

Current Owner: Neff Properties, LLC

Legal Description: See attached deed

Property Identifiers: APN: 05-02-04-300-029.000-002

General Comments: N/A

PROPERTY INFORMATION

Deed 1:

Type of Deed: Deed

Title is vested in: Neff Properties, LLC

NON RESPONSIVE

Date Recorded: October 24, 1997

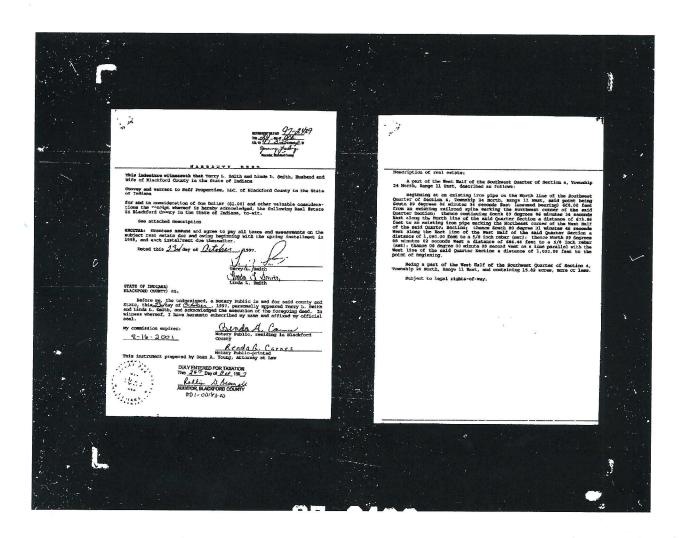
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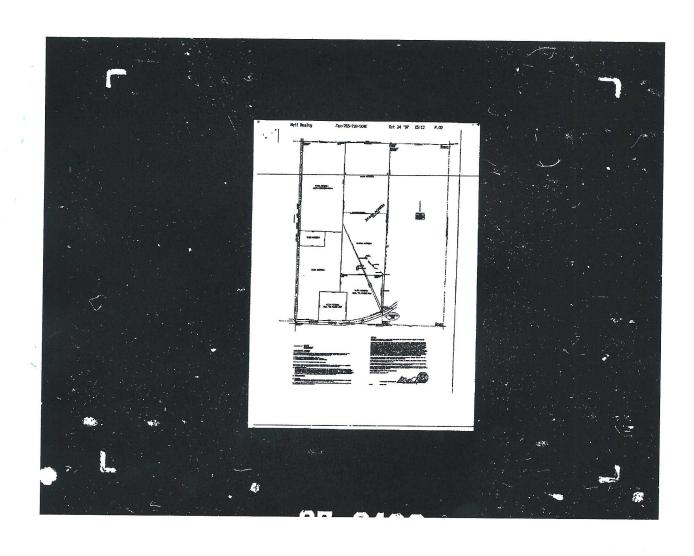
Volume: Instrument #: Docket:

Land Record Comments: N/A

ENVIRONMENTAL LIEN				
Environmental Lien:	Found	П	Not Found	х
If found:		_		
1 st Party:				
2 nd Party:				
Dated:				
Recorded:				
Book:				
Page:				
Docket:				
Volume:				
Instrument:				
Comments:				
Miscellaneous:				
OTHER ACTIVITY AND U	JSE LIMITAT	TIONS (AULs)	
Other AUL's:	Found		Not Found	x
If found:				
1 st Party:				
2 nd Party				
Dated:				
Recorded:				
Book:				
Page:				
Docket:				
Volume:				
Instrument:				

DEED EXHIBIT









2012







2008







2003







1998







1993







1983







1977







1961







1956

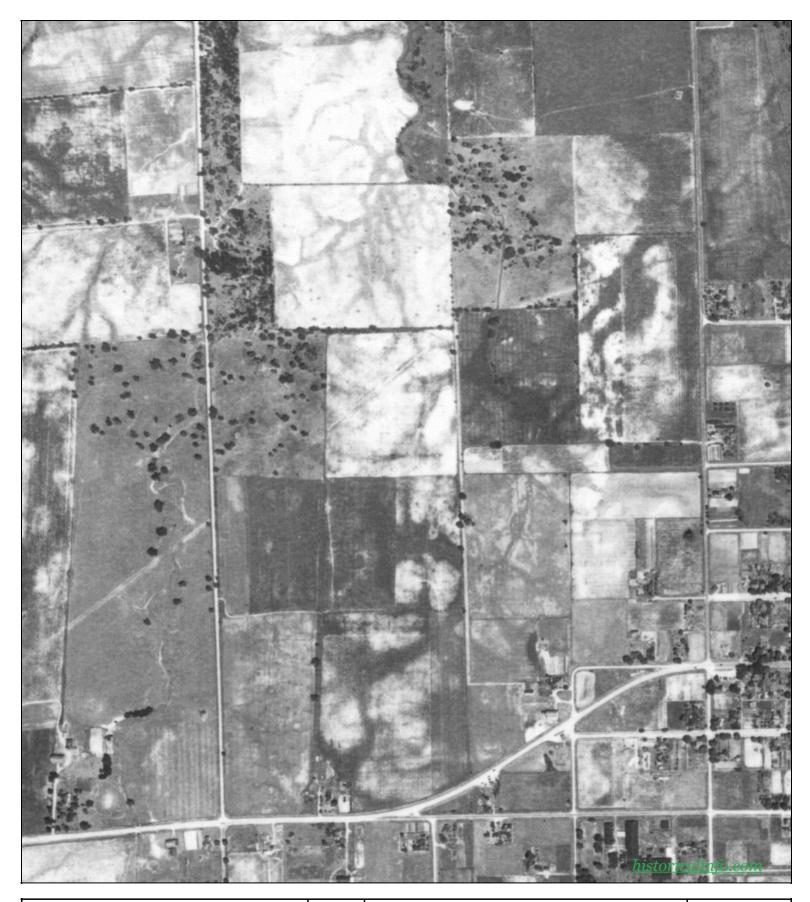






1950

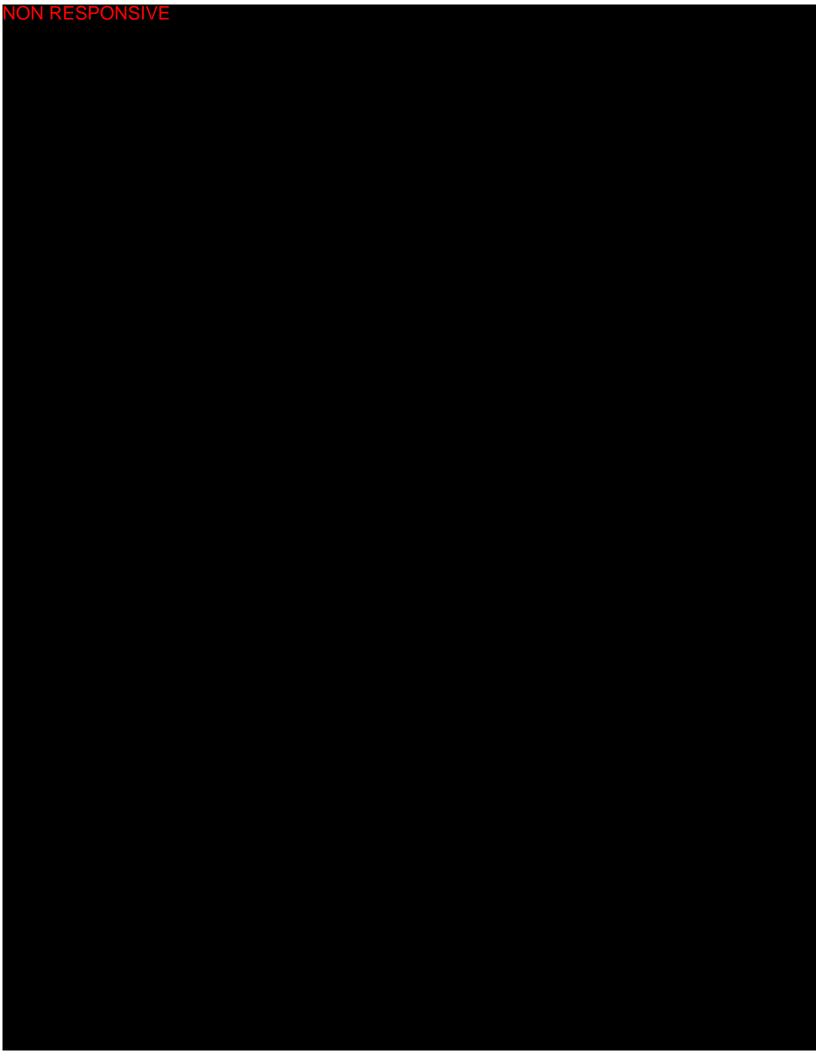


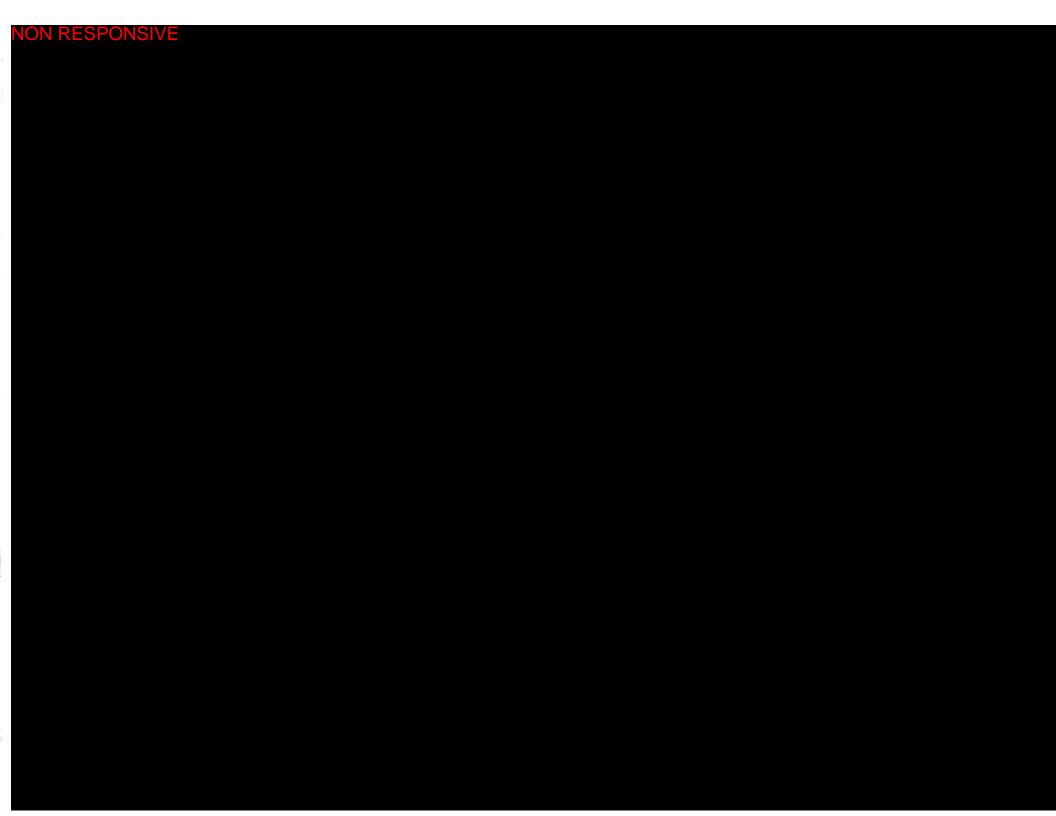


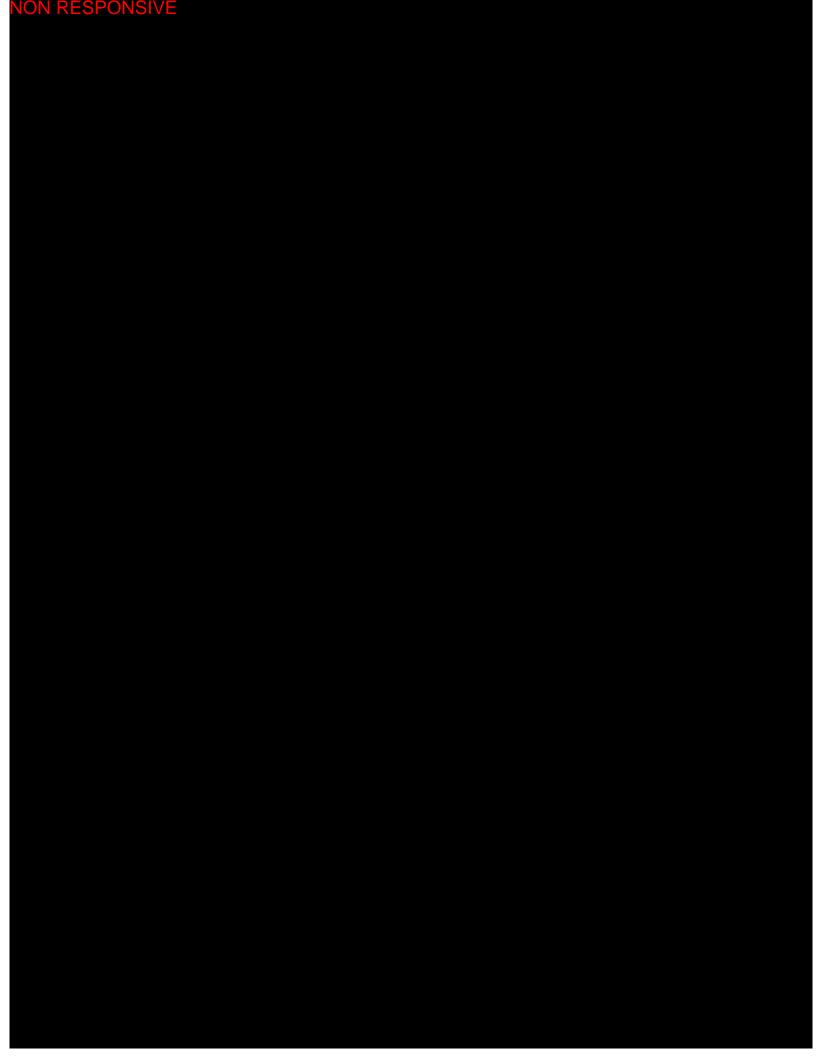


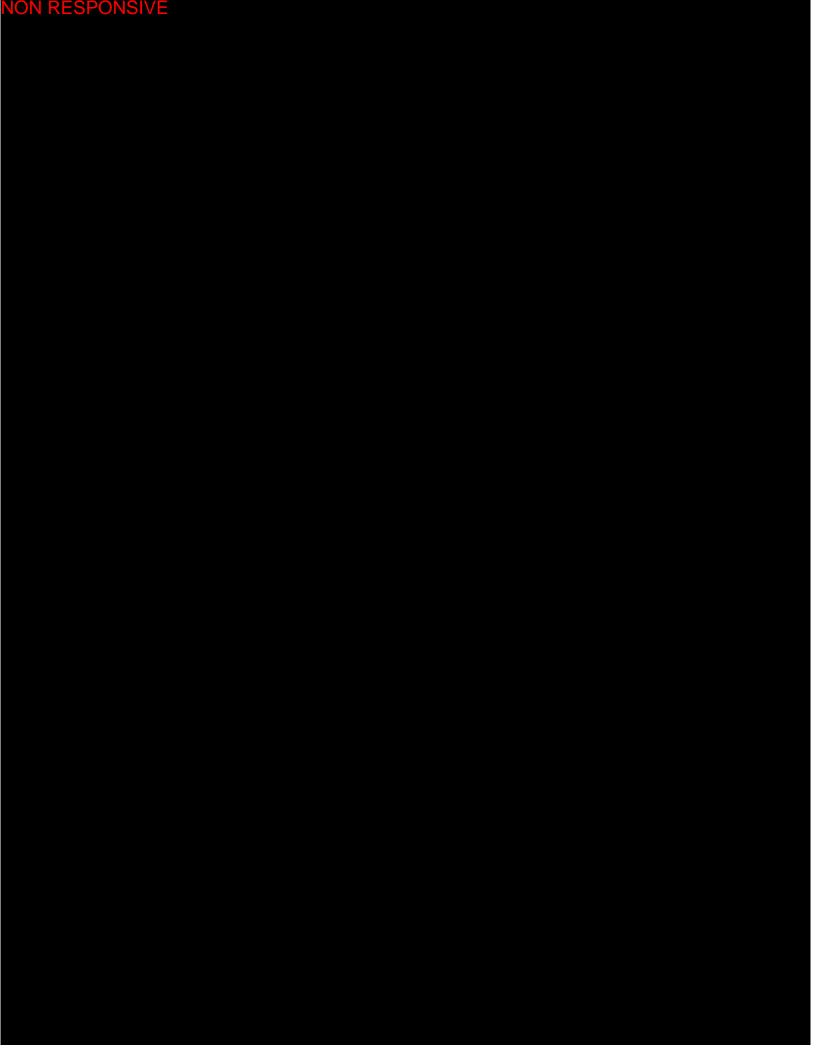
1941

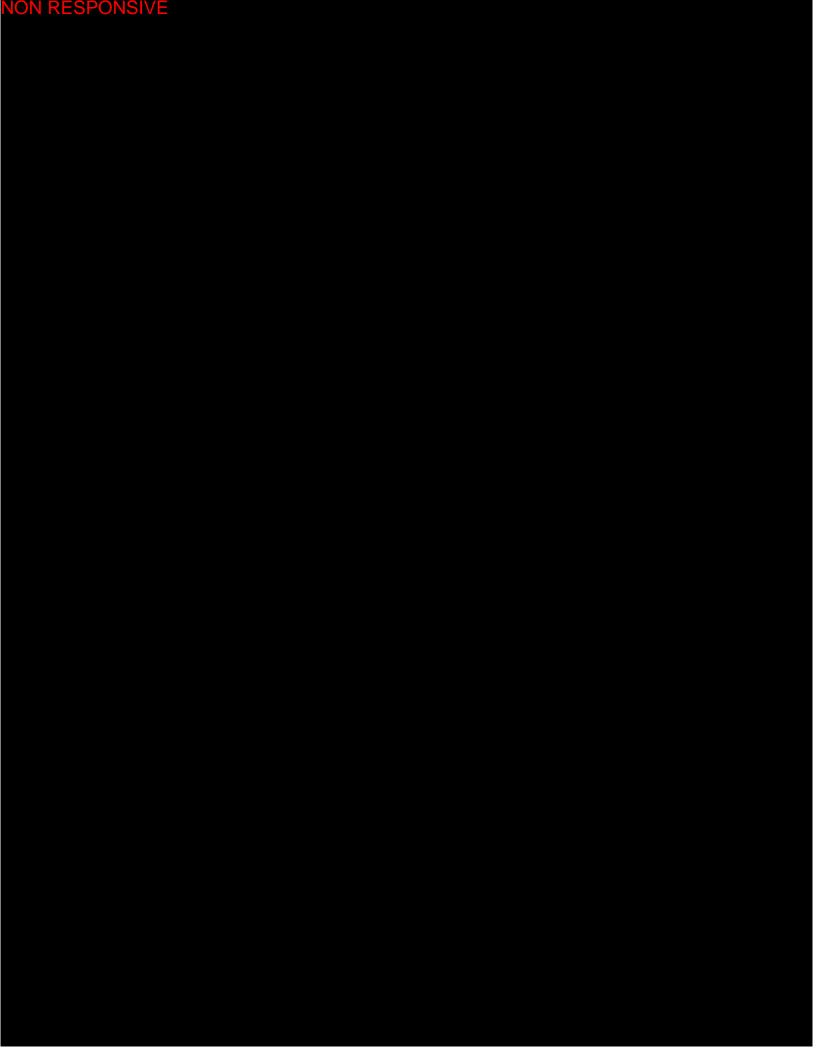


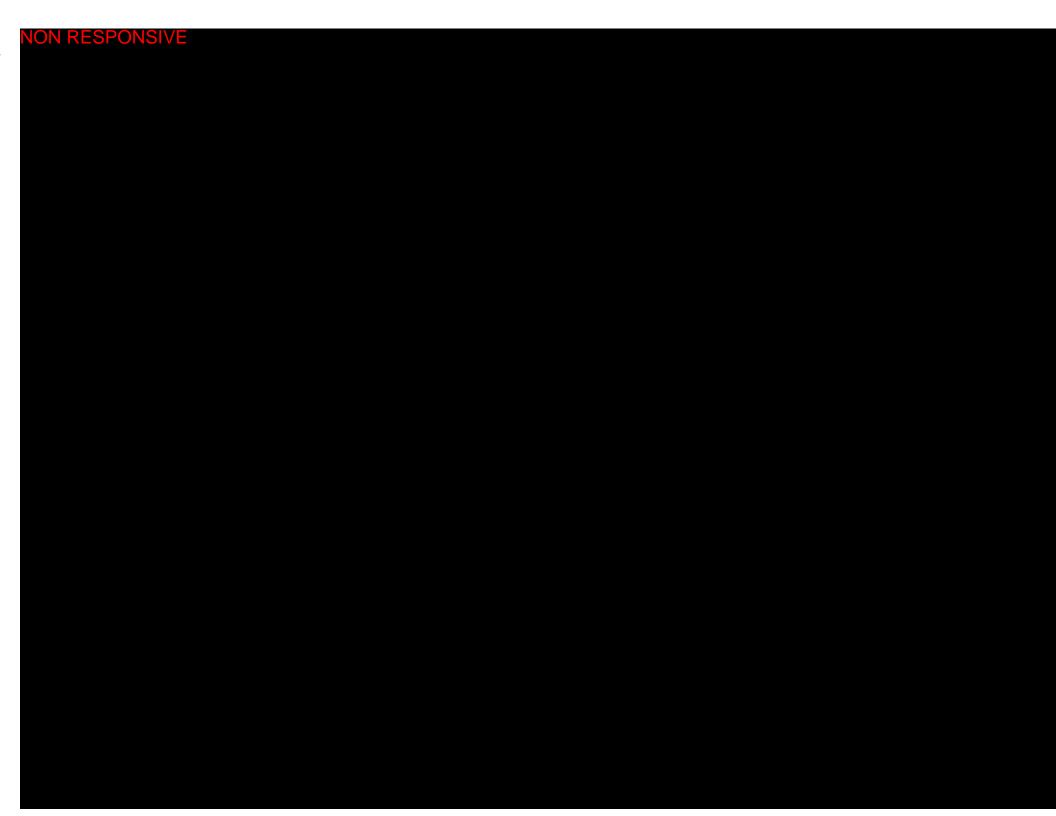


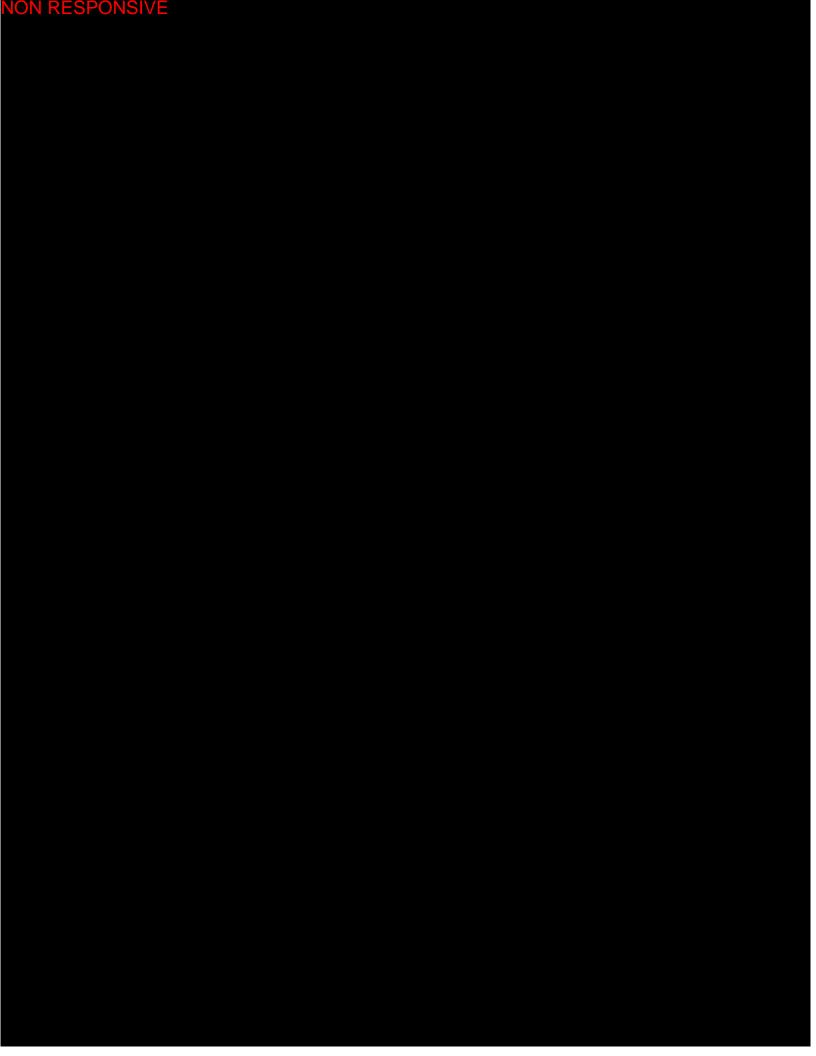














Blackford County, IN



Date Created: 9/4/2013

Summary

 Parcel ID
 03-04-300-029.000-06

 Alternate ID
 05-02-04-300-029.000-002

 Property Address
 890 W HUNTINGTON ST

MONTPELIER

Sec/Twp/Rng n/

Tax Set MONTPELIER

Subdivision n/a

Brief Tax Description FR SW 4-24-11 19.426 AC

(Note: Not to be used on legal documents)

Book/Page n/a Acres 19.426

Class 340 IND LIGHT MFG. & ASSEMBLY-340

Owner

Deeded Owner NEFF PROPERTIES LLC % NEFF PROPERTIES 2225 EDDIE WILLIAMS RD JOHNSON CITY, TN 37601

Land

Land Type	Soil	Actual Front	Acreage	Effect. Front	Effect. Depth	Product. Factor	Depth Factor	Meas Sq Ft	Base Rate	Adj Rate	Extended Value	Influ. Factor %	Value
72		0	1.200	0	0	1.00	0.00	52,272	1,760	1,760	2,110	40	1,270
12		0	6.580	0	0	0.00	0.00	286,624	14,000	14,000	92,120	0	92,120
13		0	3.400	0	0	0.00	0.00	148,104	6,000	6,000	20,400	0	20,400
11		0	8.250	0	0	0.00	0.00	359,370	20,000	20,000	165,000	0	165,000

Land Detail Value Sum: \$278,790

Improvements

Card	Use	Const Type	Grade	Year Const	Eff Year	Cond	Features	Base Rate	Adj Rate	Area	Comp Value	Phys Depr	Obsol	Mrkt Adj	% Compl	Value
1	Building	Steel Frame	С	1998	1998	Average	N	0	0	85050	851370	66	0	0	100	851370
1	Utility Shed	Concr Blk	D	0	0	Average	N	37.24	37.24	192	1660	65	0	0	100	1700
1	Paving	4-in base	С	1998	1998	Average	N	3.71	3.71	3200	1970	80	0	0	100	2000
1	Masonry Wall	6-in	С	1998	1998	Average	N	195.52	0	0	35440	48	0	0	100	35400
1	Fencing	9-gauge chain link	С	1998	1998	Average	Υ	11.72	0	0	7900	80	0	0	100	7900
1	Paving	4-in base	С	1998	1998	Average	N	3.71	3.71	44100	27160	80	0	0	100	27200
1	Paving	2-in on 5-in base	С	1998	1998	Average	N	2.29	2.29	47400	18020	80	0	0	100	18000
2	Building	Masonry	С	1998	1998	Average	N	0	0	6000	111550	72	0	0	100	111550

Valuation

vaidativ	511								
Tax Year	Homestead Land Value	Homestead Improvement Value	Residential Land Value	Residential Improvement Value	Non- residential Land Value	Non-residential Improvement Value	Total Land Value	Total Improvement Value	Total Value
2013	\$0	\$0	\$1,300	\$0	\$277,500	\$1,055,200	\$278,800	\$1,055,200	\$1,334,000
2012	\$0	\$0	\$1,200	\$0	\$277,500	\$1,040,700	\$278,700	\$1,040,700	\$1,319,400
2011	\$0	\$0	\$1,100	\$0	\$277,500	\$961,300	\$278,600	\$961,300	\$1,239,900
2010	\$0	\$0	\$0	\$0	\$160,100	\$2,154,300	\$160,100	\$2,154,300	\$2,314,400
2009	\$0	\$0	\$0	\$0	\$160,100	\$2,195,000	\$160,100	\$2,195,000	\$2,355,100
2008	\$0	\$0	\$0	\$0	\$160,100	\$2,154,300	\$160,100	\$2,154,300	\$2,314,400

Tax History

Detail:

Tax Year	Туре	Category	Description	Amount	Balance Due
2012 PAYABLE 2013	Spring Tax	Tax	12/13 Spring Tax	\$19,432.38	\$0.00
2012 PAYABLE 2013	Spring Ditch	SA	12/13 Spring Ditch: CHAPMAN, J #64	\$12.04	\$0.00
2012 PAYABLE 2013	Fall Tax	Tax	12/13 Fall Tax	\$19,432.38	\$19,432.38
2011 PAYABLE 2012	Spring Tax	Tax	11/12 Spring Tax	\$16,655.52	\$0.00
2011 PAYABLE 2012	Spring Ditch	SA	11/12 Spring Ditch: CHAPMAN, J #64	\$12.04	\$0.00
2011 PAYABLE 2012	Fall Tax	Tax	11/12 Fall Tax	\$16,655.52	\$0.00
2010 PAYABLE 2011	Spring Tax	Tax	10/11 Spring Tax	\$34,716.00	\$0.00
2010 PAYABLE 2011	Spring Ditch	SA	10/11 Spring Ditch: CHAPMAN, J #64	\$10.00	\$0.00
2010 PAYABLE 2011	Fall Tax	Tax	10/11 Fall Tax	\$34,716.00	\$0.00
2009 PAYABLE 2010	Spring Tax	Tax	09/10 Spring Tax	\$35,326.50	\$0.00
2009 PAYABLE 2010	Spring Ditch	SA	09/10 Spring Ditch: CHAPMAN, J #64	\$10.00	\$0.00
2009 PAYABLE 2010	Fall Tax	Tax	09/10 Fall Tax	\$35,326.50	\$0.00
2008 PAYABLE 2009	Spring Tax	Tax	08/09 Spring Tax	\$35,365.19	\$0.00
2008 PAYABLE 2009	Spring Ditch	SA	08/09 Spring Ditch: CHAPMAN, J #64	\$10.00	\$0.00
2008 PAYABLE 2009	Fall Tax	Tax	08/09 Fall Tax	\$35,365.19	\$0.00
2007 PAYABLE 2008	Spring Tax	Tax	07/08 Spring Tax	\$33,689.77	\$0.00
2007 PAYABLE 2008	Spring Ditch	SA	07/08 Spring Ditch: CHAPMAN, J #64	\$10.00	\$0.00
2007 PAYABLE 2008	Spring AA Tax	Tax	AA 06/07 Spring Tax: AA000052	\$2,572.91	\$0.00
2007 PAYABLE 2008	Fall Tax	Tax	07/08 Fall Tax	\$33,689.77	\$0.00
2007 PAYABLE 2008	Fall AA Tax	Tax	AA 06/07 Fall Tax: AA000052	\$2,572.91	\$0.00

Delinquent payments made after the fall due date will still show due in the year they were originally assessed. If paid, payment will show in the next tax year.

Total:

	TOtal.	
Tax Year	Amount	Balance Due
2012 PAYABLE 2013	\$38,876.80	\$19,432.38
2011 PAYABLE 2012	\$33,323.08	\$0.00
2010 PAYABLE 2011	\$69,442.00	\$0.00
2009 PAYABLE 2010	\$70,663.00	\$0.00
2008 PAYABLE 2009	\$70,740.38	\$0.00
2007 PAYABLE 2008	\$72,535.36	\$0.00

Payments

Detail:

Tax Year	Payment Date	Paid By	Amount
2012 PAYABLE 2013	05/10/2013	Q.E.P. CO. INC	\$19,444.42
2011 PAYABLE 2012	11/02/2012	QEP TENNESSEE INC	\$16,655.52
2011 PAYABLE 2012	05/10/2012	Q.E.P. CO. INC	\$16,667.56
2010 PAYABLE 2011	11/10/2011	NEFF PROPERTIES LLC	\$19,905.00
2010 PAYABLE 2011	05/10/2011	NEFF PROPERTIES LLC	\$19,915.00
2009 PAYABLE 2010	11/08/2010	Q.E.P. CO. INC	\$35,326.50
2009 PAYABLE 2010	05/10/2010	ARBORCRAFT LLC	\$35,336.50
2008 PAYABLE 2009	11/10/2009	NEFF PROPERTIES LLC	\$35,365.19
2008 PAYABLE 2009	08/24/2009	NEFF PROPERTIES LLC	\$35,375.19
2007 PAYABLE 2008	11/21/2008	NEFF PROPERTIES LLC	\$72,535.36

Total:

Total.	
Tax Year	Amount
2012 PAYABLE 2013	\$19,444.42
2011 PAYABLE 2012	\$33,323.08
2010 PAYABLE 2011	\$39,820.00
2009 PAYABLE 2010	\$70,663.00
2008 PAYABLE 2009	\$70,740.38
2007 PAYABLE 2008	\$72,535.36















No data available for the following modules: Transfers, Residential Dwellings, Deductions. Click here for help.

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APPENDIX F

RESUME

Current Position Staff Geologist

Profession Environmental

Years Experience 2

Joined Cardno August 2011

Education

M.S., Earth Science, Indiana University, 2012

B.A., Geology, Indiana University, 2008

Professional Registrations

Licensed Asbestos Inspector (AHERA) (IN #19A004911)

Licensed Radon Measurement Provider (NEHA) (106616 RT)

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Julie Crewe



Summary of Experience

Ms. Crewe is a Staff Geologist for the Cardno ATC Indianapolis, Indiana office. She is responsible for conducting Phase I and Phase II ESAs. She has experience in subsurface and hydrologic investigations, logging of geologic boreholes utilizing USCS soil classifications, installation of groundwater monitoring wells, groundwater and soil sampling, UST removals and closure reports, limited subsurface investigation reporting, and assisting with the preparation of quarterly monitoring reports.

Significant Projects

- Phase I Environmental Assessments / Various Clients / Indiana. Performed Phase I Environmental Site Assessments per ASTM guidelines and lender requirements. Phase I experience includes investigations of active and vacant commercial businesses, multi-family residential and industrial properties.
- Phase II Investigations and Reporting / Confidential Clients / Indiana. Performed Phase II subsurface investigations of brownfields.
- Groundwater Monitoring / Various Clients / Indiana. Performed groundwater sampling at various gas stations throughout Indiana.

Publications

> Crewe, Julie (2012) Analysis of Mercury Concentrations in Indiana Soil to Evaluate Patterns of Long-Term Atmospheric Mercury Deposition. IUPUI.

Training

- > HAZWOPER 40-hour training course, 2011
- > HAZWOPER 8-hour refresher course, 2012
- > CPR and First Aid Training 2012



Jason Cheney, CHMM

Current Position
Due Diligence Manager

Profession
Environmental Scientist

Years' Experience 13

Joined Cardno January 2001

Education

B.S., Natural Resources and Environmental Science, Purdue University West Lafayette, 1998

Masters of Business Administration, Anderson University, 2012

Professional Registrations CHMM # 14627 April, 2008

Affiliations

Member of Theta Tau National Professional Engineering Fraternity

Board Member Indiana Association of Hazardous Materials Professionals

Summary of Experience

Mr. Cheney is the Due Diligence Manager for the ATC office in Indianapolis, Indiana and has been with ATC since January of 2001. He is responsible for management and coordination of due diligence projects (Phase I Environmental Site Assessments, Transaction Screens, etc.) on a local and national level. Mr. Cheney's ability to manage multi-site portfolios on both a local and national level allows for signification time and cost savings to the client as well as providing a consistent product. Mr. Cheney is typically involved in management and performance of hundreds of Phase I Environmental Site Assessments per year.

Mr. Cheney has written and assisted in writing multiple successful United States Environmental Protection Act Brownfields Assessment and Cleanup Grants for several economic development districts in the State of Indiana.

Mr. Cheney is also responsible for performing Phase II Subsurface Investigations, asbestos sampling, proposal preparation, and new hire training. Mr. Cheney also has experience with construction quality assurance of sanitary landfill sites, underground storage tank closure projects, groundwater sampling and underground storage tank compliance audits.

Significant Projects

Environmental

- > Phase I and Phase II Environmental Assessments / Indiana Finance Authority / Indiana.
 - Performed and managed Phase I and Phase II ESAs of Brownfield Sites throughout the State of Indiana for the Trails and Parks Initiative (TPI) that is funded by the EPA Community Wide Brownfield Assessment Grant and Authority funding through 2010.
- Phase I and Phase II Environmental Assessments / Indiana 15 Regional Planning Commission /West Central Indiana Economic Development District / Energize ECI – Regional Planning District/ City of Terre Haute / Indiana.
 - Performed and managed Phase I ESAs of Brownfield Sites located in southern, eastern and western Indiana.
- > Phase I Environmental Assessments Brownfields Sites/ Various Clients / Indiana.
 - Performed and/or managed multiple Phase I Environmental Site Assessments per ASTM guidelines and client requirements. Sites consisted of former industrial facilities, salvage yards, mills, etc. in various locations throughout Indiana.
- > Phase I Environmental Assessments / Various Clients / Indiana.
 - Performed and/or managed well over 1,000 Phase I Environmental Site Assessments per ASTM guidelines and lender requirements. Phase I.

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JASON CHENEY Page 1 of 2



experience includes investigations of commercial businesses, office parks, agricultural land, truck terminals, industrial properties, and stone quarries.

- > Phase II Investigations / Various Clients / Indiana.
 - Performed subsurface investigations of multiple commercial properties.
- > Underground Storage Tank Removals / Various Clients / Indiana.
 - Assisted in the removal of underground storage tanks and contaminated soils at active and vacant commercial properties, residential properties and brownfields sites.
- > Asbestos Investigation / Confidential Client / Indiana.
 - Performed multiple limited asbestos surveys at commercial properties.
- > Geophysical Survey / Confidential Clients / Indiana.
 - Assisted in geophysical surveys of commercial businesses, state maintenance garages, former landfills and undeveloped lots using an EM-61 electromagnetic metal detection system and ground penetrating radar.

Landfill

- > Landfill / Waste Management / Jay County, Indiana.
 - Provided construction Quality Assurance for installation of geosynthetic liner for a 174,240 square footage sanitary landfill cell at Jay County Landfill.
- > Landfill and Slurry Wall CQA / Allied Waste / Illinois.
 - Provided Construction Quality Assurance, on-site engineering and survey control
 for clay and geosynthetic liner and leachate collection systems for three 8 acre
 sanitary landfill cells at the Lee County Landfill and an 8 acre sanitary landfill and
 approximately 1000ft of Sidewall Liner at the Streator Area Landfill No. 3.
 Provided Construction Quality Assurance and on-site engineering for a 2000ft
 Slurry Wall around a closed landfill.

Training/ Certification

- > CHMM Recertification, 2013
- > HAZWOPER 8-hour refresher course, 2013
- > OSHA 10-hour Construction Training, 2007
- > HAZWOPER 40-hour training course, 1997
- > Licensed Asbestos Inspector (AHERA), 2013
- > Nuclear Gauge Radiation Safety Certification, 1994

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APPENDIX G

TERMINOLOGY

PHASE I ENVIRONMENTAL SITE ASSESSMENT QEP Veneer 890 West Huntington Street

Montpelier, Indiana

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-05. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

recognized environmental condition(s) (REC) - the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions.

de minimis conditions – are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

historical recognized environmental condition(s) (HREC) - environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered a historical recognized environmental condition.

material threat – a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

threat to human health or the environment – a substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a *material threat* of a release of any *hazardous substances* or *petroleum products* into structures on the *property* or into the ground, ground water, or surface water of the *property*. An example might include a release of a *hazardous substance* in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or substantial damage to natural resources. The risk of that exposure or damage would represent a threat to human health or the environment.

generally would not be the subject of an enforcement action – the likelihood that an environmental condition would not be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be less likely than not, then the condition is considered to be generally not the likely the subject of an enforcement action.